

Customer's name & address:		Invoice No.:	2765/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Jul-2023
Person Incharge: Christopher Alcock		Our Ref.:	2765/2324
Remarks:		Your Ref.:	Bunker Dashboard (Crude STSL)
		Invoice Period:	01-Jul to 31-Jul-2023

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 250.0
USD Two Hundred And Fifty	
Payment Due Date	29-Sep-2023

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-



HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**Account Name: **BlueWater Trade Winds Pvt Ltd**

Account Number: **02252560001213**

ment Due Date **29-Sep-2023**

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory