

Customer's name & address:		Invoice No.:	2256/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Jul-2022
		Our Ref.:	2256/2223
		Your Ref.:	Chemicals
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Solar Ailene	1	350.0	350.0
2	Tech consultancy through BOSS	Solar Alice	1	350.0	350.0
3	Tech consultancy through BOSS	Solar Catie	1	350.0	350.0
4	Tech consultancy through BOSS	Solar Claire	1	350.0	350.0
5	Tech consultancy through BOSS	Solar Naama	1	350.0	350.0
6	Tech consultancy through BOSS	Solar Nesrin	1	350.0	350.0
7	Tech consultancy through BOSS	Solar Roma	1	350.0	350.0
8	Tech consultancy through BOSS	Solar Sharna	1	350.0	350.0
9	Tech consultancy through BOSS	Solar Sheridan	1	350.0	350.0
10	Tech consultancy through BOSS	Solar Skyler	1	350.0	350.0
11	Tech consultancy through BOSS	Solar Suzanne	1	350.0	350.0
Total					3850.0

Total Invoice Amount Due (Rounded Off):	USD 3850.0
Three Thousand Eight Hundred And Fifty	
Payment Due Date	29-Sep-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-



HDFC Bank

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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