

Customer's name & address:		Invoice No.:	3316/2425
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>06-Jul-2024</b>
		Our Ref.:	<b>3316/2425</b>
		Your Ref.:	<b>STSP Small</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Jun to 30-Jun-2024
Remarks:			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Everhard Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	SC Tianjin	1.0	385.0	385.0
3	Tech consultancy through BOSS	Sriwangi	1.0	385.0	385.0
4	Tech consultancy through BOSS	Grand Ace12	1.0	385.0	385.0
5	Tech consultancy through BOSS	SC Chengdu	1.0	385.0	385.0
6	Tech consultancy through BOSS	SC GUOJI	1.0	385.0	385.0
7	SOF Reporting	Everhard Schulte	1.0	30.0	30.0
8	SOF Reporting	Sriwangi	1.0	30.0	30.0
9	SOF Reporting	Grand Ace12	1.0	30.0	30.0
10	SOF Reporting	SC Tianjin	1.0	30.0	30.0
11	SOF Reporting	SC Chengdu	1.0	30.0	30.0
Total					USD 2460.0

Total Invoice Amount Due (Rounded Off):	USD 2460.0
<b>USD Two Thousand Four Hundred And Sixty</b>	
Payment Due Date <b>04-Sep-2024</b>	

Terms of payment:

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


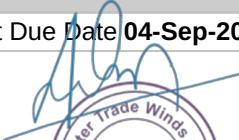
**HDFC Bank**

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory