

Customer's name & address:		Invoice No.:	2084/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Apr-2022
		Our Ref.:	2084/2223
		Your Ref.:	Crude STSL Fleet
Person Incharge:	Christopher Alcock	Invoice Period:	01-Apr to 30-Apr-2022

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	Advantage Spring	1	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
5	Tech consultancy through BOSS	Bunga Kasturi Enam (Shell)	1	50.0	50.0
6	Tech consultancy through BOSS	Bunga Kasturi Lima	1	50.0	50.0
7	Tech consultancy through BOSS	Advantage Avenue	1	50.0	50.0
8	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0
<b>Total</b>					<b>400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 400.0</b>
<b>Four Hundred</b>	
Payment Due Date <b>29-Jun-2022</b>	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory