

Customer's name & address:		Invoice No.:	2654/2324
<b>Shell Tankers Singapore Ltd</b>		Date:	Please see Page 1
The Metropolis Tower 1			
9 North Buona Vista Drive		Our Ref.:	2654/2324
#07-01 Singapore 138588			
SINGAPORE		Your Ref.:	Crude STSL
Person Incharge:	Robert Rayner	Invoice Period:	01-May to 31-May-2023
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	Advantage Verdict	1	385.0	385.0
2	Tech consultancy through BOSS	Advantage Victory	1	385.0	385.0
3	Tech consultancy through BOSS	Advantage Vision	1	385.0	385.0
4	Tech consultancy through BOSS	Advantage Vital	1	385.0	385.0
5	Tech consultancy through BOSS	Almi Horizon	1	385.0	385.0
6	Tech consultancy through BOSS	Basra	1	385.0	385.0
7	Tech consultancy through BOSS	GEM NO. 1	1	385.0	385.0
8	Tech consultancy through BOSS	Habrut	1	385.0	385.0
9	Tech consultancy through BOSS	Maran Hermes	1	385.0	385.0
10	Tech consultancy through BOSS	Pacific Coral	1	385.0	385.0
11	Tech consultancy through BOSS	Pacific Diamond	1	385.0	385.0
12	Tech consultancy through BOSS	Pacific Emerald	1	385.0	385.0
13	Tech consultancy through BOSS	Pacific Garnet	1	385.0	385.0
14	Tech consultancy through BOSS	Pacific Jade	1	385.0	385.0
15	Tech consultancy through BOSS	Pacific Jewels	1	385.0	385.0
16	Tech consultancy through BOSS	Pacific Opal	1	385.0	385.0
17	Tech consultancy through BOSS	Pacific Pearl	1	385.0	385.0
18	Tech consultancy through BOSS	Pacific Ruby	1	385.0	385.0
19	Tech consultancy through BOSS	Pacific Sapphire	1	385.0	385.0
20	Tech consultancy through BOSS	Pacific Topaz	1	385.0	385.0
21	Tech consultancy through BOSS	Seaways Excelsior	1	385.0	385.0
22	Tech consultancy through BOSS	Sophia	1	385.0	385.0
23	Tech consultancy through BOSS	Seaways Enterprise	1	385.0	385.0
24	Tech consultancy through BOSS	Ice Victory	1	385.0	385.0

Total USD 9240.0

Total Invoice Amount Due (Rounded Off):	USD 9240.0
<b>USD Nine Thousand Two Hundred And Forty</b>	
Payment Due Date	Please see Page 1

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

