



Customer's name & address: Shell Tankers Singapore Ltd			Invoice No.:	2037/2122	
			Date:	31-Mar-2022	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Our Ref.:	2037/2122	
Person Incharge:	Robert Rayner		Your Ref.:	STSP Small Fleet	
			Invoice Period:	01-Mar to 31-Mar-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	EONIA	1	350.0	350.0
2	Tech consultancy through BOSS	Everhard Schulte	1	350.0	350.0
3	Tech consultancy through BOSS	Hakkasan	1	350.0	350.0
4	Tech consultancy through BOSS	Kirkeholmen	1	350.0	350.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Four Hundred	
	Payment Due Date 30-May-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

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

