

Customer's name & address:		Invoice No.:	3010/2324
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Dec-2023</b>
		Our Ref.:	<b>3010/2324</b>
		Your Ref.:	<b>Bunker Dashboard (STSP MR)</b>
Person Incharge:	<b>Christopher Alcock</b>	Invoice Period:	01-Dec to 31-Dec-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	Silver Ellie	1.0	50.0	50.0
2	Tech consultancy through BOSS	Silver Dover	1.0	50.0	50.0
3	Tech consultancy through BOSS	Silver Entalina	1.0	50.0	50.0
4	Tech consultancy through BOSS	Silver Gertrude	1.0	50.0	50.0
5	Tech consultancy through BOSS	Silver Joan	1.0	50.0	50.0
6	Tech consultancy through BOSS	Pacific Julia	1.0	50.0	50.0
7	Tech consultancy through BOSS	Pacific Martina	1.0	50.0	50.0
8	Tech consultancy through BOSS	Pacific Nafsika	1.0	50.0	50.0
9	Tech consultancy through BOSS	Pacific Rawan	1.0	50.0	50.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
<b>USD Four Hundred And Fifty</b>	
Payment Due Date <b>29-Feb-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