

Customer's name & address:		Invoice No.:	3510/2425
Shell Tankers Singapore Ltd		Date:	05-Oct-2024
The Metropolis Tower 1		Our Ref.:	3510/2425
9 North Buona Vista Drive			
#07-01 Singapore 138588		Your Ref.:	STSP LR
SINGAPORE		Invoice Period:	01-Sep to 30-Sep-2024
Person Incharge:	Robert Rayner		
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	Pacific A Dorodchi	1.0	385.0	385.0
2	Tech consultancy through BOSS	Pacific Anna	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Debbie	1.0	385.0	385.0
4	Tech consultancy through BOSS	Pacific Julia	1.0	385.0	385.0
5	Tech consultancy through BOSS	Pacific Martina	1.0	385.0	385.0
6	Tech consultancy through BOSS	Pacific Nafsika	1.0	385.0	385.0
7	Tech consultancy through BOSS	Pacific Rawan	1.0	385.0	385.0
8	Tech consultancy through BOSS	Pacific Sarah	1.0	385.0	385.0
9	Tech consultancy through BOSS	Proteus Harvonne	1.0	385.0	385.0
10	Tech consultancy through BOSS	Proteus Sinead	1.0	385.0	385.0
11	Tech consultancy through BOSS	Proteus Jessica	1.0	385.0	385.0
12	Tech consultancy through BOSS	Proteus Philippa	1.0	385.0	385.0
13	Tech consultancy through BOSS	Proteus Iwona	1.0	385.0	385.0
14	Tech consultancy through BOSS	Proteus Rebecca	1.0	385.0	385.0
15	Tech consultancy through BOSS	Proteus Stephanie	1.0	385.0	385.0
16	Tech consultancy through BOSS	Proteus Bohemia	1.0	385.0	385.0
17	Tech consultancy through BOSS	Proteus Tracy	1.0	385.0	385.0
18	Tech consultancy through BOSS	Proteus Elsie	1.0	385.0	385.0
19	Tech consultancy through BOSS	Proteus Ingrid	1.0	385.0	385.0
20	Tech consultancy through BOSS	Proteus Rong Na	1.0	385.0	385.0
21	SOF Reporting	Pacific A Dorodchi	1.0	30.0	30.0
22	SOF Reporting	Pacific Anna	1.0	30.0	30.0
23	SOF Reporting	Pacific Debbie	1.0	30.0	30.0
24	SOF Reporting	Pacific Julia	1.0	30.0	30.0
25	SOF Reporting	Pacific Martina	1.0	30.0	30.0
26	SOF Reporting	Pacific Nafsika	1.0	30.0	30.0
27	SOF Reporting	Pacific Rawan	1.0	30.0	30.0
28	SOF Reporting	Pacific Sarah	1.0	30.0	30.0
29	SOF Reporting	Proteus Harvonne	1.0	30.0	30.0
30	SOF Reporting	Proteus Sinead	1.0	30.0	30.0
31	SOF Reporting	Proteus Jessica	1.0	30.0	30.0
32	SOF Reporting	Proteus Philippa	1.0	30.0	30.0
33	SOF Reporting	Proteus Iwona	1.0	30.0	30.0
34	SOF Reporting	Proteus Rebecca	1.0	30.0	30.0
35	SOF Reporting	Proteus Stephanie	1.0	30.0	30.0
36	SOF Reporting	Proteus Bohemia	1.0	30.0	30.0
37	SOF Reporting	Proteus Tracy	1.0	30.0	30.0
38	SOF Reporting	Proteus Elsie	1.0	30.0	30.0
39	SOF Reporting	Proteus Ingrid	1.0	30.0	30.0
40	SOF Reporting	Proteus Rong Na	1.0	30.0	30.0
41	EU ETS Reporting	Pacific Anna	1.0	50.0	50.0
42	EU ETS Reporting	Pacific Rawan	1.0	50.0	50.0
43	EU ETS Reporting	Proteus Sinead	1.0	50.0	50.0
44	EU ETS Reporting	Proteus Philippa	1.0	50.0	50.0
45	EU ETS Reporting	Proteus Iwona	1.0	50.0	50.0
46	EU ETS Reporting	Proteus Bohemia	1.0	50.0	50.0
Total					USD 8600.0



Total Invoice Amount Due (Rounded Off):

USD 8600.0

USD Eight Thousand Six Hundred

Payment Due Date **04-Dec-2024**

Terms of payment:

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

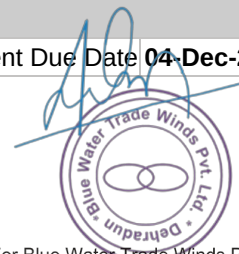
HDFC Bank

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

