

Customer's name & address:		Invoice No.:	3881/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive#07-01 Singapore 138588		Date:	12-Feb-2025
Person Incharge: Richard Dickens & Chris Baldwin		Our Ref.:	3881/2425
Remarks:		Your Ref.:	Shell LNG
		Invoice Period:	Jan-25

Project Details	
Customer ID:	Shell LNG/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	Extremadura Knutsen	1.0	50.0	50.0
2	Tech consultancy through BOSS	Gaslog Geneva	1.0	50.0	50.0
3	Tech consultancy through BOSS	Kool Orca	1.0	50.0	50.0
4	Tech consultancy through BOSS	LNGShips Athena	1.0	50.0	50.0
5	Tech consultancy through BOSS	Maran Gas Hector	1.0	50.0	50.0
6	Tech consultancy through BOSS	Murex	1.0	50.0	50.0
7	Tech consultancy through BOSS	New Nature	1.0	50.0	50.0
8	Tech consultancy through BOSS	Pan Americas	1.0	50.0	50.0
9	Tech consultancy through BOSS	Santander Knutsen	1.0	50.0	50.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date 14-Mar-2025	

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