

Customer's name & address:		Invoice No.:	2115/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	07-Jun-2022
		Our Ref.:	2115/2223
		Your Ref.:	STSP MR
Person Incharge:	Christopher Alcock	Invoice Period:	01-May to 31-May-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	Bunker Dashboard	Silver Ellie	1	50.0	50.0
2	Bunker Dashboard	Silver Dover	1	50.0	50.0
3	Bunker Dashboard	Silver Entalina	1	50.0	50.0
4	Bunker Dashboard	Silver Gertrude	1	50.0	50.0
5	Bunker Dashboard	Silver Joan	1	50.0	50.0
6	Bunker Dashboard	Pacific Julia	1	50.0	50.0
7	Bunker Dashboard	Pacific Martina	1	50.0	50.0
8	Bunker Dashboard	Pacific Nafsika	1	50.0	50.0
9	Bunker Dashboard	Pacific Rawan	1	50.0	50.0
Total					450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
Four Hundred And Fifty	
Payment Due Date 06-Aug-2022	

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

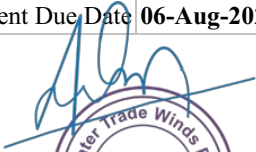

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

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