

Customer's name & address:		Invoice No.:	2277/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Jul-2022
		Our Ref.:	2277/2223
		Your Ref.:	Bunker Dashboard (Crude STSL)
Person Incharge:	Christopher Alcock	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

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	Advantage Spring	1	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
5	Tech consultancy through BOSS	Bunga Kasturi Enam (Shell)	1	50.0	50.0
6	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date	29-Sep-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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory