

Customer's name & address:		Invoice No.:	2797/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2023
		Our Ref.:	2797/2324
Person Incharge:	Robert Rayner	Your Ref.:	STSP LR
Remarks:	STSP LR+(ROSF) STSP LR	Invoice Period:	01-Aug to 31-Aug-2023

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	Nan Lin Wan	1	385.0	385.0
2	Tech consultancy through BOSS	Pacific A Dorodchi	1	385.0	385.0
3	Tech consultancy through BOSS	Pacific Anna	1	385.0	385.0
4	Tech consultancy through BOSS	Pacific Debbie	1	385.0	385.0
5	Tech consultancy through BOSS	Pacific Julia	1	385.0	385.0
6	Tech consultancy through BOSS	Pacific Martina	1	385.0	385.0
7	Tech consultancy through BOSS	Pacific Nafsika	1	385.0	385.0
8	Tech consultancy through BOSS	Pacific Rawan	1	385.0	385.0
9	Tech consultancy through BOSS	Pacific Sarah	1	385.0	385.0
10	Tech consultancy through BOSS	Rong Lin Wan	1	385.0	385.0
11	Tech consultancy through BOSS	Sunray	1	385.0	385.0
12	Tech consultancy through BOSS	Sunrise	1	385.0	385.0
13	Tech consultancy through BOSS	Aristarchos	1	385.0	385.0
14	Tech consultancy through BOSS	Proteus Harvonne	1	385.0	385.0
15	Tech consultancy through BOSS	Proteus Sinead	1	385.0	385.0
16	Tech consultancy through BOSS	Proteus Jessica	1	385.0	385.0
17	Tech consultancy through BOSS	Proteus Philippa	1	385.0	385.0
18	Tech consultancy through BOSS	Proteus Iwona	1	385.0	385.0
19	Tech consultancy through BOSS	Proteus Rebecca	1	385.0	385.0
20	Tech consultancy through BOSS	Proteus Stephanie	1	385.0	385.0
21	Tech consultancy through BOSS	Proteus Bohemia	1	385.0	385.0
22	Tech consultancy through BOSS	Proteus Tracy	1	385.0	385.0
23	Tech consultancy through BOSS	Proteus Elsie	1	385.0	385.0
24	Tech consultancy through BOSS	Proteus Ingrid	1	385.0	385.0
25	Tech consultancy through BOSS	Proteus Rong Na	1	385.0	385.0
26	SOF(Reporting of Statements of Facts)	Proteus Harvonne,	1	30.0	30.0
27	SOF(Reporting of Statements of Facts)	Proteus Iwona,	1	30.0	30.0
28	SOF(Reporting of Statements of Facts)	Proteus Sinead,	1	30.0	30.0
29	SOF(Reporting of Statements of Facts)	Proteus Bohemia,	1	30.0	30.0
30	SOF(Reporting of Statements of Facts)	Proteus Jessica,	1	30.0	30.0
31	SOF(Reporting of Statements of Facts)	Proteus Philippa,	1	30.0	30.0
32	SOF(Reporting of Statements of Facts)	Proteus Rebecca,	1	30.0	30.0
33	SOF(Reporting of Statements of Facts)	Proteus Stephanie,	1	30.0	30.0
34	SOF(Reporting of Statements of Facts)	Proteus Tracy,	1	30.0	30.0
35	SOF(Reporting of Statements of Facts)	Proteus Elsie,	1	30.0	30.0
Total					USD 9925.0

Total Invoice Amount Due (Rounded Off):	USD 9925.0
USD Nine Thousand Nine Hundred And Twenty Five	
Payment Due Date: 30-Oct-2023	

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**



USD 9925.0

Payment Due Date: 30-Oct-2023



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