

Customer's name & address:		Invoice No.:	3941/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	28-Feb-2025
Person Incharge:		Our Ref.:	3941/2425
	Robert Rayner	Your Ref.:	STSP Small
Remarks:		Invoice Period:	Feb-25

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	GEM NO. 3	1.0	385.0	385.0
2	Tech consultancy through BOSS	SC Chengdu	1.0	385.0	385.0
3	Tech consultancy through BOSS	SC Liaoning	1.0	385.0	385.0
4	Tech consultancy through BOSS	Sheng Hang Hua 1	1.0	385.0	385.0
5	Tech consultancy through BOSS	Sriwangi	1.0	385.0	385.0
6	Tech consultancy through BOSS	Sriwangi III	1.0	385.0	385.0
7	SOF Reporting	GEM NO. 3	1.0	30.0	30.0
8	SOF Reporting	Sriwangi	1.0	30.0	30.0
9	SOF Reporting	SC Chengdu	1.0	30.0	30.0
10	SOF Reporting	Sriwangi III	1.0	30.0	30.0
11	SOF Reporting	SC Liaoning	1.0	30.0	30.0
12	SOF Reporting	Sheng Hang Hua 1	1.0	30.0	30.0
13	EU ETS Reporting	Sriwangi III	1.0	50.0	50.0
Total					USD 2540.0

Total Invoice Amount Due (Rounded Off):	USD 2540.0
USD Two Thousand Five Hundred And Forty	
Payment Due Date 29-Apr-2025	

Terms of payment:

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

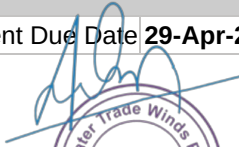

HDFC Bank

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