

Customer's name & address:		Invoice No.:	3198/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Apr-2024
		Our Ref.:	3198/2425
		Your Ref.:	STSP Small
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-2024
Remarks:			

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	Everhard Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Winter	1.0	385.0	385.0
3	Tech consultancy through BOSS	Sriwangi	1.0	385.0	385.0
4	Tech consultancy through BOSS	Grand Ace12	1.0	385.0	385.0
5	Tech consultancy through BOSS	SC Chengdu	1.0	385.0	385.0
6	Tech consultancy through BOSS	SC GUOJI	1.0	385.0	385.0
7	SOF Reporting	Everhard Schulte	1.0	30.0	30.0
8	SOF Reporting	Winter	1.0	30.0	30.0
9	SOF Reporting	Sriwangi	1.0	30.0	30.0
10	SOF Reporting	Grand Ace12	1.0	30.0	30.0
11	SOF Reporting	SC Chengdu	1.0	30.0	30.0
12	SOF Reporting	SC GUOJI	1.0	30.0	30.0
13	EU ETS Reporting	Winter	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-Jun-2024	

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