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| Customer's name & address: | | Invoice No.: | 3791/2425 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive#07-01 Singapore 138588 | | Date: | 13-Jan-2025 |
| Person Incharge: Richard Dickens & Chris Baldwin | | Our Ref.: | 3791/2425 |
| Remarks: | Shell LNG (EUETS) for the month of Dec-2024 | Your Ref.: | Shell LNG |
| | | Invoice Period: | Dec-24 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Shell LNG/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 | Megara | 1.0 | 50.0 | 50.0 |
| 2 | Tech consultancy through BOSS | Pan Americas | 1.0 | 50.0 | 50.0 |
| 3 | Tech consultancy through BOSS | Gaslog Geneva | 1.0 | 50.0 | 50.0 |
| 4 | Tech consultancy through BOSS | Gaslog Gibraltar | 1.0 | 50.0 | 50.0 |
| 5 | Tech consultancy through BOSS | Kool Baltic | 1.0 | 50.0 | 50.0 |
| 6 | Tech consultancy through BOSS | Murex | 1.0 | 50.0 | 50.0 |
| 7 | Tech consultancy through BOSS | Maran Gas Hector | 1.0 | 50.0 | 50.0 |
| 8 | Tech consultancy through BOSS | Kool Orca | 1.0 | 50.0 | 50.0 |
| 9 | Tech consultancy through BOSS | LNGShips Athena | 1.0 | 50.0 | 50.0 |
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| Total | | | | | USD 450.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 450.0 |
| USD Four Hundred And Fifty | |
| Payment Due Date | 12-Feb-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