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|---|----------------------|------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 5348/2324 |
| Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS | | Date: | Please see Page 1 |
| | | Our Ref.: | 5348/2324 |
| Person Incharge: | Dennis Becher | Your Ref.: | Tigris,Voy: 419, 420, 421 |
| Remarks | | Disch Port,Disch Date: | Antwerp,21-Apr-2023 |

| Project Details | |
|-----------------|--|
| Customer ID: | SHELL NWE/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small |
| Service Type: | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-----------------------------------|--------|-----|--------|-------------------|
| 1 | Cargo Heating Management Services | Tigris | 1 | 1050.0 | USD 1050.0 |
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| Total | | | | | USD 1050.0 |

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|---|--------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| USD One Thousand Fifty | |
| Payment Due Date | Please see Page 1 |

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