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|---|-----------------------------|-----------------------------|----------------------|
| Customer's name & address: | | Invoice No.: | 6220/2425 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 12-Dec-2024 |
| | | Our Ref.: | 6220/2425 |
| | | Your Ref.: | Almi Horizon,Voy: 31 |
| Person Incharge: | Dimitrios Filippidis | Disch Port, Est.Disch Date: | Ningbo,13-Jan-2025 |
| Remarks | Enrolment Date:22 Nov 2024 | | |

| Project Details | |
|-----------------|--|
| Customer ID: | SHELL/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] Crude STSL |
| 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 | Almi Horizon | 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 | 10-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