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|---|---------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 3317/2425 |
| Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom | | Date: | 06-Jul-2024 |
| | | Our Ref.: | 3317/2425 |
| | | Your Ref.: | STASCO Bitumen |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-Jun to 30-Jun-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 | Xing Hai Wan | 1.0 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Stella Polaris | 1.0 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Iver Ambassador | 1.0 | 385.0 | 385.0 |
| 4 | SOF Reporting | Xing Hai Wan | 1.0 | 30.0 | 30.0 |
| 5 | SOF Reporting | Stella Polaris | 1.0 | 30.0 | 30.0 |
| 6 | SOF Reporting | Iver Ambassador | 1.0 | 30.0 | 30.0 |
| 7 | EU ETS Reporting | Xing Hai Wan | 1.0 | 50.0 | 50.0 |
| 8 | EU ETS Reporting | Stella Polaris | 1.0 | 50.0 | 50.0 |
| 9 | EU ETS Reporting | Iver Ambassador | 1.0 | 50.0 | 50.0 |
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Total USD 1395.0

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| Total Invoice Amount Due (Rounded Off): | USD 1395.0 |
| USD One Thousand Three Hundred And Ninety Five | |
| Payment Due Date 04-Sep-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