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|---|----------------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2101/2223 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 07-Jun-2022 |
| | | Our Ref.: | 2101/2223 |
| | | Your Ref.: | Crude STSL |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-May to 31-May-2022 |

| Project Details | |
|-----------------|-------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-------------------------------|----------------------------|-----|-------|---------------|
| 1 | Tech consultancy through BOSS | Almi Horizon | 1 | 350.0 | 350.0 |
| 2 | Tech consultancy through BOSS | Besiktas Bosphorus | 1 | 350.0 | 350.0 |
| 3 | Tech consultancy through BOSS | Besiktas Dardanelles | 1 | 350.0 | 350.0 |
| 4 | Tech consultancy through BOSS | Bunga Kasturi Enam (Shell) | 1 | 350.0 | 350.0 |
| 5 | Tech consultancy through BOSS | Bunga Kasturi Lima | 1 | 350.0 | 350.0 |
| 6 | Tech consultancy through BOSS | Manah | 1 | 350.0 | 350.0 |
| 7 | Tech consultancy through BOSS | Mazyonah | 1 | 350.0 | 350.0 |
| 8 | Tech consultancy through BOSS | Nave Constellation | 1 | 350.0 | 350.0 |
| 9 | Tech consultancy through BOSS | Nordic Thunder | 1 | 350.0 | 350.0 |
| 10 | Tech consultancy through BOSS | Pacific Coral | 1 | 350.0 | 350.0 |
| 11 | Tech consultancy through BOSS | Pacific Diamond | 1 | 350.0 | 350.0 |
| 12 | Tech consultancy through BOSS | Pacific Emerald | 1 | 350.0 | 350.0 |
| 13 | Tech consultancy through BOSS | Pacific Garnet | 1 | 350.0 | 350.0 |
| 14 | Tech consultancy through BOSS | Pacific Jade | 1 | 350.0 | 350.0 |
| 15 | Tech consultancy through BOSS | Pacific Jewels | 1 | 350.0 | 350.0 |
| 16 | Tech consultancy through BOSS | Pacific Opal | 1 | 350.0 | 350.0 |
| 17 | Tech consultancy through BOSS | Pacific Pearl | 1 | 350.0 | 350.0 |
| 18 | Tech consultancy through BOSS | Pacific Ruby | 1 | 350.0 | 350.0 |
| 19 | Tech consultancy through BOSS | Pacific Sapphire | 1 | 350.0 | 350.0 |
| 20 | Tech consultancy through BOSS | Pacific Topaz | 1 | 350.0 | 350.0 |
| Total | | | | | 7000.0 |

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 7000.0 |
| Seven Thousand | |
| Payment Due Date 06-Aug-2022 | |

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

