



| Customer's name & address:  |                    | Invoice No.:    | 1633/2021             |
|---|--------------------|-----------------|-----------------------|
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore |                    | Date:           | 31-Mar-2021           |
|   |                    | Our Ref.:       | 1633/2021             |
| Person Incharge:  | Christopher Alcock | Your Ref.:      | Crude STSL Fleet      |
|   |                    | Invoice Period: | 01-Mar to 31-Mar-2021 |

| Project Details |                                  |  |  |  |
|-----------------|----------------------------------|--|--|--|
| Customer ID:    | Shell/BW/BOSS                    |  |  |  |
| Service Name:   | BlueWater Optimum Speed Services |  |  |  |
| Service Type:   | Marine Services                  |  |  |  |

| S.No. | Service Details                  | Vessel             | Qty | Rate (USD) | Amount |
|-------|----------------------------------|--------------------|-----|------------|--------|
| 1     | Bluewater Optimum Speed Services | Advantage Spring   | 1   | 50.0       | 50.0   |
| 2     | Bluewater Optimum Speed Services | Advantage Start    | 1   | 50.0       | 50.0   |
| 3     | Bluewater Optimum Speed Services | Advantage Summer   | 1   | 50.0       | 50.0   |
| 4     | Bluewater Optimum Speed Services | Advantage Value    | 1   | 50.0       | 50.0   |
| 5     | Bluewater Optimum Speed Services | Bunga Kasturi Enam | 1   | 50.0       | 50.0   |
| 6     | Bluewater Optimum Speed Services | Bunga Kasturi Lima | 1   | 50.0       | 50.0   |
| 7     | Bluewater Optimum Speed Services | Advantage Anthem   | 1   | 50.0       | 50.0   |
| 8     | Bluewater Optimum Speed Services | Advantage Avenue   | 1   | 50.0       | 50.0   |
| 9     | Bluewater Optimum Speed Services | Advantage Award    | 1   | 50.0       | 50.0   |
|       |                                  | <u> </u>           |     | Total      | 450.0  |

| Total Invoice Amount Due (Rounded Off): |                  |             |
|---|------------------|-------------|
| Four Hundred And Fifty                  |                  |             |
|   | Payment Due Date | 30-May-2021 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

