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|---|---------------------------|-----------------|-----------------------------------|
| Customer's name & address: | | Invoice No.: | 2276/2223 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-Jul-2022 |
| | | Our Ref.: | 2276/2223 |
| | | Your Ref.: | Bunker Dashboard (STSP MR) |
| Person Incharge: | Christopher Alcock | Invoice Period: | 01-Jul to 31-Jul-2022 |
| Remarks: | | | |

| 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 | Silver Ellie | 1 | 50.0 | 50.0 |
| 2 | Tech consultancy through BOSS | Silver Dover | 1 | 50.0 | 50.0 |
| 3 | Tech consultancy through BOSS | Silver Entalina | 1 | 50.0 | 50.0 |
| 4 | Tech consultancy through BOSS | Silver Gertrude | 1 | 50.0 | 50.0 |
| 5 | Tech consultancy through BOSS | Silver Joan | 1 | 50.0 | 50.0 |
| 6 | Tech consultancy through BOSS | Pacific Julia | 1 | 50.0 | 50.0 |
| 7 | Tech consultancy through BOSS | Pacific Martina | 1 | 50.0 | 50.0 |
| 8 | Tech consultancy through BOSS | Pacific Nafsika | 1 | 50.0 | 50.0 |
| 9 | Tech consultancy through BOSS | Pacific Rawan | 1 | 50.0 | 50.0 |
| | | | | | |
| | | | | | |
| Total | | | | | 450.0 |

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 450.0 |
| Four Hundred And Fifty | |
| Payment Due Date | 29-Sep-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**

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

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory