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|---|----------------------------|-----------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 6050/2425 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 08-Aug-2024 |
| Person Incharge: Dimitrios Filippidis | | Our Ref.: | 6050/2425 |
| Remarks | Enrolment Date:20 Jul 2024 | Your Ref.: | Maran Hermes,Voy: 16 |
| | | Disch Port, Est.Disch Date: | Rotterdam,28-Jul-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 | Maran Hermes | 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 07-Oct-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