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|--|--|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1893-3/2122 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 30-Nov-2021 |
| Person Incharge: | | Our Ref.: | 1893-3/2122 |
| Christopher Alcock | | Your Ref.: | STSP LR Fleet |
| | | Invoice Period: | 01-Nov to 30-Nov-2021 |

| 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 |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 400.0 |

| | |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | USD 400.0 |
| Four Hundred | |
| Payment Due Date 29-Jan-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