

|  |               |                 |                       |
|--|---------------|-----------------|-----------------------|
| Customer's name & address:   |               | Invoice No.:    | 3312/2425             |
| Shell Trading Rotterdam<br>WEENA 70 3012 CM<br>ROTTERDAM NETHERLANDS |               | Date:           | 06-Jul-2024           |
|  |               | Our Ref.:       | 3312/2425             |
|  |               | Your Ref.:      | ROPA Small            |
| Person Incharge:   | Robert Rayner | Invoice Period: | 01-Jun to 30-Jun-2024 |
| Remarks:   |               |                 |                       |

| Project Details |                                    |
|-----------------|------------------------------------|
| Customer ID:    | Shell/BW/BOSS                      |
| Service Name:   | Tech consultancy through BOSS      |
| Service Type:   | Marine Services                    |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details               | Vessel           | Qty | Rate  | Amount     |
|-------|-------------------------------|------------------|-----|-------|------------|
| 1     | Tech consultancy through BOSS | Elisalex Schulte | 1.0 | 385.0 | 385.0      |
| 2     | Tech consultancy through BOSS | Emmy Schulte     | 1.0 | 385.0 | 385.0      |
| 3     | Tech consultancy through BOSS | Lokholmen        | 1.0 | 385.0 | 385.0      |
| 4     | Tech consultancy through BOSS | Tigris           | 1.0 | 385.0 | 385.0      |
| 5     | Tech consultancy through BOSS | FT Quinto        | 1.0 | 385.0 | 385.0      |
| 6     | Tech consultancy through BOSS | YM Mars          | 1.0 | 385.0 | 385.0      |
| 7     | Tech consultancy through BOSS | Stenberg         | 1.0 | 385.0 | 385.0      |
| 8     | SOF Reporting                 | Elisalex Schulte | 1.0 | 30.0  | 30.0       |
| 9     | SOF Reporting                 | Emmy Schulte     | 1.0 | 30.0  | 30.0       |
| 10    | SOF Reporting                 | Lokholmen        | 1.0 | 30.0  | 30.0       |
| 11    | SOF Reporting                 | Tigris           | 1.0 | 30.0  | 30.0       |
| 12    | SOF Reporting                 | FT Quinto        | 1.0 | 30.0  | 30.0       |
| 13    | SOF Reporting                 | YM Mars          | 1.0 | 30.0  | 30.0       |
| 14    | SOF Reporting                 | Stenberg         | 1.0 | 30.0  | 30.0       |
| 15    | EU ETS Reporting              | Elisalex Schulte | 1.0 | 50.0  | 50.0       |
| 16    | EU ETS Reporting              | Emmy Schulte     | 1.0 | 50.0  | 50.0       |
| 17    | EU ETS Reporting              | Lokholmen        | 1.0 | 50.0  | 50.0       |
| 18    | EU ETS Reporting              | Tigris           | 1.0 | 50.0  | 50.0       |
| 19    | EU ETS Reporting              | FT Quinto        | 1.0 | 50.0  | 50.0       |
| 20    | EU ETS Reporting              | YM Mars          | 1.0 | 50.0  | 50.0       |
| 21    | EU ETS Reporting              | Stenberg         | 1.0 | 50.0  | 50.0       |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
| Total |                               |                  |     |       | USD 3255.0 |

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off):       | USD 3255.0 |
| USD Three Thousand Two Hundred And Fifty Five |            |
| Payment Due Date 04-Sep-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