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|---|---------------|-----------------|-------------|
| Customer's name & address: | | Invoice No.: | 3939/2425 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 28-Feb-2025 |
| | | Our Ref.: | 3939/2425 |
| | | Your Ref.: | STSP LR |
| Person Incharge: | Robert Rayner | Invoice Period: | Feb-25 |
| 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 | Pacific A Dorodchi | 1.0 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Pacific Anna | 1.0 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Pacific Debbie | 1.0 | 385.0 | 385.0 |
| 4 | Tech consultancy through BOSS | Pacific Julia | 1.0 | 385.0 | 385.0 |
| 5 | Tech consultancy through BOSS | Pacific Martina | 1.0 | 385.0 | 385.0 |
| 6 | Tech consultancy through BOSS | Pacific Nafsika | 1.0 | 385.0 | 385.0 |
| 7 | Tech consultancy through BOSS | Pacific Rawan | 1.0 | 385.0 | 385.0 |
| 8 | Tech consultancy through BOSS | Pacific Sarah | 1.0 | 385.0 | 385.0 |
| 9 | Tech consultancy through BOSS | Proteus Bohemia | 1.0 | 385.0 | 385.0 |
| 10 | Tech consultancy through BOSS | Proteus Elsie | 1.0 | 385.0 | 385.0 |
| 11 | Tech consultancy through BOSS | Proteus Harvonne | 1.0 | 385.0 | 385.0 |
| 12 | Tech consultancy through BOSS | Proteus Ingrid | 1.0 | 385.0 | 385.0 |
| 13 | Tech consultancy through BOSS | Proteus Iwona | 1.0 | 385.0 | 385.0 |
| 14 | Tech consultancy through BOSS | Proteus Jessica | 1.0 | 385.0 | 385.0 |
| 15 | Tech consultancy through BOSS | Proteus Philippa | 1.0 | 385.0 | 385.0 |
| 16 | Tech consultancy through BOSS | Proteus Rebecca | 1.0 | 385.0 | 385.0 |
| 17 | Tech consultancy through BOSS | Proteus Rong Na | 1.0 | 385.0 | 385.0 |
| 18 | Tech consultancy through BOSS | Proteus Sinead | 1.0 | 385.0 | 385.0 |
| 19 | Tech consultancy through BOSS | Proteus Stephanie | 1.0 | 385.0 | 385.0 |
| 20 | Tech consultancy through BOSS | Proteus Tracy | 1.0 | 385.0 | 385.0 |
| 21 | SOF Reporting | Pacific Anna | 1.0 | 30.0 | 30.0 |
| 22 | SOF Reporting | Pacific A Dorodchi | 1.0 | 30.0 | 30.0 |
| 23 | SOF Reporting | Pacific Nafsika | 1.0 | 30.0 | 30.0 |
| 24 | SOF Reporting | Pacific Rawan | 1.0 | 30.0 | 30.0 |
| 25 | SOF Reporting | Pacific Debbie | 1.0 | 30.0 | 30.0 |
| 26 | SOF Reporting | Pacific Julia | 1.0 | 30.0 | 30.0 |
| 27 | SOF Reporting | Pacific Sarah | 1.0 | 30.0 | 30.0 |
| 28 | SOF Reporting | Pacific Martina | 1.0 | 30.0 | 30.0 |
| 29 | SOF Reporting | Proteus Harvonne | 1.0 | 30.0 | 30.0 |
| 30 | SOF Reporting | Proteus Sinead | 1.0 | 30.0 | 30.0 |
| 31 | SOF Reporting | Proteus Jessica | 1.0 | 30.0 | 30.0 |
| 32 | SOF Reporting | Proteus Philippa | 1.0 | 30.0 | 30.0 |
| 33 | SOF Reporting | Proteus Iwona | 1.0 | 30.0 | 30.0 |
| 34 | SOF Reporting | Proteus Rebecca | 1.0 | 30.0 | 30.0 |
| 35 | SOF Reporting | Proteus Stephanie | 1.0 | 30.0 | 30.0 |
| 36 | SOF Reporting | Proteus Bohemia | 1.0 | 30.0 | 30.0 |
| 37 | SOF Reporting | Proteus Tracy | 1.0 | 30.0 | 30.0 |
| 38 | SOF Reporting | Proteus Elsie | 1.0 | 30.0 | 30.0 |
| 39 | SOF Reporting | Proteus Ingrid | 1.0 | 30.0 | 30.0 |
| 40 | SOF Reporting | Proteus Rong Na | 1.0 | 30.0 | 30.0 |
| 41 | EU ETS Reporting | Pacific Anna | 1.0 | 50.0 | 50.0 |
| 42 | EU ETS Reporting | Pacific Nafsika | 1.0 | 50.0 | 50.0 |
| 43 | EU ETS Reporting | Pacific Rawan | 1.0 | 50.0 | 50.0 |
| 44 | EU ETS Reporting | Proteus Bohemia | 1.0 | 50.0 | 50.0 |
| 45 | EU ETS Reporting | Proteus Philippa | 1.0 | 50.0 | 50.0 |
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| | | | | | |
| | | | | | |
| Total | | | | | USD 8550.0 |

| | |
|---|------------|
| Total Invoice Amount Due (Rounded Off): | USD 8550.0 |
| USD Eight Thousand Five Hundred And Fifty | |
| Payment Due Date: 29-Apr-2025 | |

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