

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 3118/2324 |
|---|--|-----------------|-----------------------|
| Shell Tankers Singapore Ltd The Metropolis Tower 1 | | Date: | 29-Feb-2024 |
| 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Our Ref.: | 3118/2324 |
| Person Incharge: | Robert Rayner | Your Ref.: | STSP Small |
| Remarks: | EU ETS Reporting Services for Jan 2024 | Invoice Period: | 01-Jan to 31-Jan-2024 |

| 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 | EU ETS Reporting Services for Jan 2024 | CL Jane Austen | 1.0 | 50.0 | 50.0 |
| 2 | EU ETS Reporting Services for Jan 2024 | Winter | 1.0 | 50.0 | 50.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 100.0

Total Invoice Amount Due (Rounded Off):

USD 100.0

USD One Hundred

Payment Due Date 29-Apr-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

