

Professional Marine Solutions CIN: U74999UR2006PTC032209



| Customer's name & address: | | Invoice No.: | 3054/2324 |
|--|--------------------|-----------------|-----------------------|
| Shell International Trading Middle East | | Date: | 31-Jan-2024 |
| PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES | | Our Ref.: | 3054/2324 |
| Person Incharge: | Robert Rayner | Your Ref.: | SITME |
| Remarks: | SITME+(ROSF) SITME | 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 | Tech consultancy through BOSS | Hector N | 1.0 | 385.0 | 385.0 30.0 |
| 2 | SOF(Reporting of Statements of Facts) | Hector N, | 1.0 | 30.0 | |
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Total USD 415.0

Total Invoice Amount Due (Rounded Off):

USD 415.0

USD Four Hundred And Fifteen

Payment Due Date 31-Mar-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

