

|  |               |                 |                       |
|--|---------------|-----------------|-----------------------|
| Customer's name & address:   |               | Invoice No.:    | 2540/2223             |
| Shell Trading Rotterdam<br>WEENA 70 3012 CM<br>ROTTERDAM NETHERLANDS |               | Date:           | Please see Page 1     |
|  |               | Our Ref.:       | 2540/2223             |
|  |               | Your Ref.:      | ROPA Small            |
| Person Incharge:   | Robert Rayner | Invoice Period: | 01-Feb to 28-Feb-2023 |
| 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 | Anuket Ruby      | 1   | 385.0 | 385.0  |
| 2     | Tech consultancy through BOSS | Elisalex Schulte | 1   | 385.0 | 385.0  |
| 3     | Tech consultancy through BOSS | Emmy Schulte     | 1   | 385.0 | 385.0  |
| 4     | Tech consultancy through BOSS | FT Quinto        | 1   | 385.0 | 385.0  |
| 5     | Tech consultancy through BOSS | Gulholmen        | 1   | 385.0 | 385.0  |
| 6     | Tech consultancy through BOSS | Kirkeholmen      | 1   | 385.0 | 385.0  |
| 7     | Tech consultancy through BOSS | Spring           | 1   | 385.0 | 385.0  |
| 8     | Tech consultancy through BOSS | Tigris           | 1   | 385.0 | 385.0  |
| 9     | Tech consultancy through BOSS | Vestholmen       | 1   | 385.0 | 385.0  |
| 10    | Tech consultancy through BOSS | YM Mars          | 1   | 385.0 | 385.0  |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |

Total USD 3850.0

|  |                   |
|--|-------------------|
| Total Invoice Amount Due (Rounded Off):    | USD 3850.0        |
| USD Three Thousand Eight Hundred And Fifty |                   |
| Payment Due Date                           | Please see Page 1 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

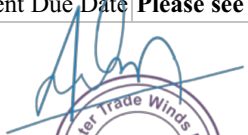

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory