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| Customer's name & address: | | Invoice No.: | 5919/2425 |
| Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS | | Date: | 30-Apr-2024 |
| | | Our Ref.: | 5919/2425 |
| Person Incharge: | Dennis Becher | Your Ref.: | Kirkeholmen,Voy: 230, 231, 232 |
| Remarks | Enrolment Date:24 Apr 2024 | Disch Port, Est.Disch Date: | Eastham,03-May-2024 |



| Project Details | |
|-----------------|--|
| Customer ID: | SHELL NWE/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small |
| Service Type: | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|-------------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Kirkeholmen | 1 | 1050.0 | USD 1050.0 |
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Total USD 1050.0

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| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| USD One Thousand Fifty | |
| Payment Due Date 30-May-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