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|---|--|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1086/1617 |
| Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA | | Date: | 12-Nov-2018 |
| Person Incharge: | | Our Ref.: | 1086/1617 |
| Robert Rayner | | Your Ref.: | CRUDE Fleet |
| | | Invoice Period: | 01-Oct to 31-Oct-2018 |

| Project Details | |
|----------------------|----------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | BlueWater Optimum Speed Services |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|----------------------------------|-------------|-----|------------|---------------|
| 1 | Bluewater Optimum Speed Services | SCF Surgut | 1 | 525.0 | 525.0 |
| 2 | Bluewater Optimum Speed Services | SKS Satilla | 1 | 525.0 | 525.0 |
| | | | | | |
| Total | | | | | 1050.0 |

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| Rupees One Thousand Fifty | |
| Payment Due Date | 11-Jan-2019 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
State Bank of India
(04207) PBB, Vasant Vihar, Dehradun - 248001
Uttaranchal, INDIA
Bank Swift Code: SBININBB155
Bank Account:30512553698
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory