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|---|---------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 3241/2425 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-May-2024 |
| | | Our Ref.: | 3241/2425 |
| | | Your Ref.: | STSP LR |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-May to 31-May-2024 |
| Remarks: | | | |

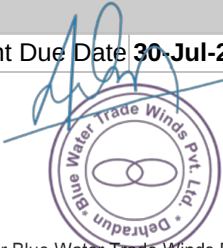
| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-------------------------------|--------------------|-----|-------|--------|
| 1 | Tech consultancy through BOSS | Nan Lin Wan | 1.0 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Pacific A Dorodchi | 1.0 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Pacific Anna | 1.0 | 385.0 | 385.0 |
| 4 | Tech consultancy through BOSS | Pacific Debbie | 1.0 | 385.0 | 385.0 |
| 5 | Tech consultancy through BOSS | Pacific Julia | 1.0 | 385.0 | 385.0 |
| 6 | Tech consultancy through BOSS | Pacific Martina | 1.0 | 385.0 | 385.0 |
| 7 | Tech consultancy through BOSS | Pacific Nafsika | 1.0 | 385.0 | 385.0 |
| 8 | Tech consultancy through BOSS | Pacific Rawan | 1.0 | 385.0 | 385.0 |
| 9 | Tech consultancy through BOSS | Pacific Sarah | 1.0 | 385.0 | 385.0 |
| 10 | Tech consultancy through BOSS | Rong Lin Wan | 1.0 | 385.0 | 385.0 |
| 11 | Tech consultancy through BOSS | Proteus Harvonne | 1.0 | 385.0 | 385.0 |
| 12 | Tech consultancy through BOSS | Proteus Sinead | 1.0 | 385.0 | 385.0 |
| 13 | Tech consultancy through BOSS | Proteus Jessica | 1.0 | 385.0 | 385.0 |
| 14 | Tech consultancy through BOSS | Proteus Philippa | 1.0 | 385.0 | 385.0 |
| 15 | Tech consultancy through BOSS | Proteus Iwona | 1.0 | 385.0 | 385.0 |
| 16 | Tech consultancy through BOSS | Proteus Rebecca | 1.0 | 385.0 | 385.0 |
| 17 | Tech consultancy through BOSS | Proteus Stephanie | 1.0 | 385.0 | 385.0 |
| 18 | Tech consultancy through BOSS | Proteus Bohemia | 1.0 | 385.0 | 385.0 |
| 19 | Tech consultancy through BOSS | Proteus Tracy | 1.0 | 385.0 | 385.0 |
| 20 | Tech consultancy through BOSS | Proteus Elsie | 1.0 | 385.0 | 385.0 |
| 21 | Tech consultancy through BOSS | Proteus Ingrid | 1.0 | 385.0 | 385.0 |
| 22 | Tech consultancy through BOSS | Proteus Rong Na | 1.0 | 385.0 | 385.0 |
| 23 | Tech consultancy through BOSS | Sunrise | 1.0 | 385.0 | 385.0 |
| 24 | SOF Reporting | Nan Lin Wan | 1.0 | 30.0 | 30.0 |
| 25 | SOF Reporting | Pacific A Dorodchi | 1.0 | 30.0 | 30.0 |
| 26 | SOF Reporting | Pacific Anna | 1.0 | 30.0 | 30.0 |
| 27 | SOF Reporting | Pacific Debbie | 1.0 | 30.0 | 30.0 |
| 28 | SOF Reporting | Pacific Julia | 1.0 | 30.0 | 30.0 |
| 29 | SOF Reporting | Pacific Martina | 1.0 | 30.0 | 30.0 |
| 30 | SOF Reporting | Pacific Nafsika | 1.0 | 30.0 | 30.0 |
| 31 | SOF Reporting | Pacific Rawan | 1.0 | 30.0 | 30.0 |
| 32 | SOF Reporting | Pacific Sarah | 1.0 | 30.0 | 30.0 |
| 33 | SOF Reporting | Rong Lin Wan | 1.0 | 30.0 | 30.0 |
| 34 | SOF Reporting | Proteus Harvonne | 1.0 | 30.0 | 30.0 |
| 35 | SOF Reporting | Proteus Sinead | 1.0 | 30.0 | 30.0 |
| 36 | SOF Reporting | Proteus Jessica | 1.0 | 30.0 | 30.0 |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|------------------|-------------------|-----|------|------------|
| 37 | SOF Reporting | Proteus Philippa | 1.0 | 30.0 | 30.0 |
| 38 | SOF Reporting | Proteus Iwona | 1.0 | 30.0 | 30.0 |
| 39 | SOF Reporting | Proteus Rebecca | 1.0 | 30.0 | 30.0 |
| 40 | SOF Reporting | Proteus Stephanie | 1.0 | 30.0 | 30.0 |
| 41 | SOF Reporting | Proteus Bohemia | 1.0 | 30.0 | 30.0 |
| 42 | SOF Reporting | Proteus Tracy | 1.0 | 30.0 | 30.0 |
| 43 | SOF Reporting | Proteus Elsie | 1.0 | 30.0 | 30.0 |
| 44 | SOF Reporting | Proteus Ingrid | 1.0 | 30.0 | 30.0 |
| 45 | SOF Reporting | Proteus Rong Na | 1.0 | 30.0 | 30.0 |
| 46 | EU ETS Reporting | Pacific Debbie | 1.0 | 50.0 | 50.0 |
| 47 | EU ETS Reporting | Sunrise | 1.0 | 50.0 | 50.0 |
| 48 | EU ETS Reporting | Proteus Iwona | 1.0 | 50.0 | 50.0 |
| 49 | EU ETS Reporting | Proteus Stephanie | 1.0 | 50.0 | 50.0 |
| 50 | EU ETS Reporting | Proteus Ingrid | 1.0 | 50.0 | 50.0 |
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| | | | | | |
| | | | | | |
| Total | | | | | USD 9765.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 9765.0 |
| USD Nine Thousand Seven Hundred And Sixty Five | |
| Payment Due Date 30-Jul-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