



| Customer"s name & address: | | Invoice No.: | 3017/1819 | |
|--|-------------------|-----------------|-----------------------|--|
| Shell International Trading and Shipping Company Limited 80 Strand | | Date: | 11-Apr-2018 | |
| | | Our Ref.: | 3017/1819 | |
| Person Incharge: | Lazaros Tsitoglou | Invoice Period: | 01-Apr to 30-Apr-2018 | |

| Project Details | | | | | |
|-----------------|-----------------------------------|--|--|--|--|
| Customer ID: | Shell NWE/BW/CHM | | | | |
| Service Name: | Cargo Heating Management Services | | | | |
| Service Type: | Marine Services | | | | |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|-------|-----------------------------------|--------------|-----|------------|--------|
| 1 | Cargo Heating Management Services | Emmy Schulte | 1 | 1400.0 | 1400.0 |
| | • | | | Total | 1400.0 |

Total Invoice Amount Due (Rounded Off): USD 1400.0 Rupees One Thousand Four Hundred Only Payment Due Date 11-May-2018

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**

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