

|  |  |                        |                       |
|--|--|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>  |  | <b>Invoice No.:</b>    | 1893-2/2122           |
| <b>Shell Tankers Singapore Ltd</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive #07-01<br>Singapore 138588 SINGAPORE |  | <b>Date:</b>           | <b>30-Nov-2021</b>    |
| <b>Person Incharge:</b>  |  | <b>Our Ref.:</b>       | <b>1893-2/2122</b>    |
| <b>Christopher Alcock</b>  |  | <b>Your Ref.:</b>      | STSP MR Fleet         |
|  |  | <b>Invoice Period:</b> | 01-Nov to 30-Nov-2021 |

| Project Details      |                               |
|----------------------|-------------------------------|
| <b>Customer ID:</b>  | Shell/BW/BOSS                 |
| <b>Service Name:</b> | Tech consultancy through BOSS |
| <b>Service Type:</b> | Marine Services               |

| S.No.        | Service Details               | Vessel                     | Qty | Rate | Amount       |
|--------------|-------------------------------|----------------------------|-----|------|--------------|
| 1            | Tech consultancy through BOSS | Advantage Spring           | 1   | 50.0 | 50.0         |
| 2            | Tech consultancy through BOSS | Advantage Start            | 1   | 50.0 | 50.0         |
| 3            | Tech consultancy through BOSS | Advantage Summer           | 1   | 50.0 | 50.0         |
| 4            | Tech consultancy through BOSS | Advantage Value            | 1   | 50.0 | 50.0         |
| 5            | Tech consultancy through BOSS | Bunga Kasturi Enam (Shell) | 1   | 50.0 | 50.0         |
| 6            | Tech consultancy through BOSS | Bunga Kasturi Lima         | 1   | 50.0 | 50.0         |
| 7            | Tech consultancy through BOSS | Advantage Anthem           | 1   | 50.0 | 50.0         |
| 8            | Tech consultancy through BOSS | Advantage Avenue           | 1   | 50.0 | 50.0         |
| 9            | Tech consultancy through BOSS | Advantage Award            | 1   | 50.0 | 50.0         |
|              |                               |                            |     |      |              |
|              |                               |                            |     |      |              |
|              |                               |                            |     |      |              |
| <b>Total</b> |                               |                            |     |      | <b>450.0</b> |

|   |                  |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 450.0</b> |
| <b>Four Hundred And Fifty</b>           |                  |
| Payment Due Date <b>29-Jan-2022</b>     |                  |

Terms of payment:

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

**HDFC Bank**

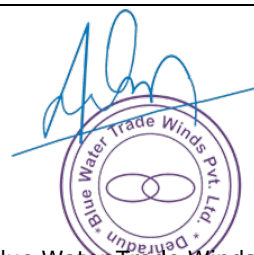
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory