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|--|---------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2757/2324 |
| Shell International Trading Middle East PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES | | Date: | 31-Jul-2023 |
| | | Our Ref.: | 2757/2324 |
| | | Your Ref.: | SITME |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-Jul to 31-Jul-2023 |
| 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 | Hector N | 1 | 385.0 | 385.0 |
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| Total | | | | | USD 385.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 385.0 |
| USD Three Hundred And Eighty Five | |
| Payment Due Date | 29-Sep-2023 |

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