

|   |                      |                 |                       |
|---|----------------------|-----------------|-----------------------|
| Customer's name & address:  |                      | Invoice No.:    | 2261/2223             |
| <b>Shell International Eastern Trading Company</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01 Singapore 138588<br>SINGAPORE |                      | Date:           | <b>31-Jul-2022</b>    |
|   |                      | Our Ref.:       | <b>2261/2223</b>      |
|   |                      | Your Ref.:      | <b>SETL Bitumen</b>   |
| Person Incharge:  | <b>Robert Rayner</b> | Invoice Period: | 01-Jul to 31-Jul-2022 |
| Remarks:  |                      |                 |                       |

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

| S.No. | Service Details               | Vessel         | Qty | Rate  | Amount        |
|-------|-------------------------------|----------------|-----|-------|---------------|
| 1     | Tech consultancy through BOSS | Guang Zhou Wan | 1   | 350.0 | 350.0         |
| 2     | Tech consultancy through BOSS | LT AMBER       | 1   | 350.0 | 350.0         |
| 3     | Tech consultancy through BOSS | New Horizon    | 1   | 350.0 | 350.0         |
|       |                               |                |     |       |               |
|       |                               |                |     |       |               |
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|       |                               |                |     |       |               |
|       |                               |                |     |       |               |
| Total |                               |                |     |       | <b>1050.0</b> |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1050.0</b>  |
| <b>One Thousand Fifty</b>               |                    |
| Payment Due Date                        | <b>29-Sep-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**

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

Account Number: **02252560001213**

  
  
 For Blue Water Trade Winds Pvt Ltd  
 K.Gupta  
 Authorized Signatory