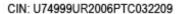


Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 5878/2324 | | |
|----------------------------------------------------------------|-----------------------------|--------------|-----------------------------|--------------------------------------|--|
| Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS | | | Date: | 31-Mar-2024 | |
| | | | Our Ref.: | 5878/2324 | |
| Person Incharge: | Dennis Becher | | Your Ref.: | Elisalex Schulte, Voy: 274, 275, 276 | |
| Remarks | Enrolment Date: 11-Mar-2024 | | Disch Port, Est.Disch Date: | Ravenna,12-Apr-2024 | |

| Project Details | | | | |
|-----------------|--------------------------------------------------------------------------|--|--|--|
| Customer ID: | SHELL NWE/BW/CHM | | | |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730]ROPA Small | | | |
| Service Type: | Other Professional, Technical And Business Services | | | |
| Service Nature: | Data base, data processing charges | | | |

| S.No. | Service Details | Vessel | Qty | Rate | Amount USD 1050.0 |
|-------|------------------------------------------|------------------|-----|--------|----------------------|
| 1 | Cargo Heating Management Services | Elisalex Schulte | 1 | 1050.0 | |
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Total USD 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

USD One Thousand Fifty

Payment Due Date 30-Apr-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

