

|  |  |                 |                       |
|--|--|-----------------|-----------------------|
| Customer's name & address:   |  | Invoice No.:    | 3113/2324             |
| Shell Trading Rotterdam<br>WEENA 70 3012 CM<br>ROTTERDAM NETHERLANDS |  | Date:           | 29-Feb-2024           |
|  |  | Our Ref.:       | 3113/2324             |
|  |  | Your Ref.:      | ROPA Small            |
| Person Incharge:   | Robert Rayner                          | Invoice Period: | 01-Jan to 31-Jan-2024 |
| Remarks:   | EU ETS Reporting Services for Jan 2024 |                 |                       |

| 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     | EU ETS Reporting Services for Jan 2024 | Anuket Jade      | 1.0 | 50.0 | 50.0      |
| 2     | EU ETS Reporting Services for Jan 2024 | Elisalex Schulte | 1.0 | 50.0 | 50.0      |
| 3     | EU ETS Reporting Services for Jan 2024 | Emmy Schulte     | 1.0 | 50.0 | 50.0      |
| 4     | EU ETS Reporting Services for Jan 2024 | FT Quinto        | 1.0 | 50.0 | 50.0      |
| 5     | EU ETS Reporting Services for Jan 2024 | Kirkeholmen      | 1.0 | 50.0 | 50.0      |
| 6     | EU ETS Reporting Services for Jan 2024 | Lokholmen        | 1.0 | 50.0 | 50.0      |
| 7     | EU ETS Reporting Services for Jan 2024 | Spring           | 1.0 | 50.0 | 50.0      |
| 8     | EU ETS Reporting Services for Jan 2024 | Tigris           | 1.0 | 50.0 | 50.0      |
| 9     | EU ETS Reporting Services for Jan 2024 | Vestholmen       | 1.0 | 50.0 | 50.0      |
| 10    | EU ETS Reporting Services for Jan 2024 | YM Mars          | 1.0 | 50.0 | 50.0      |
|       |  |                  |     |      |           |
|       |  |                  |     |      |           |
|       |  |                  |     |      |           |
|       |  |                  |     |      |           |
| Total |  |                  |     |      | USD 500.0 |

|   |           |
|---|-----------|
| Total Invoice Amount Due (Rounded Off): | USD 500.0 |
| USD Five Hundred                        |           |
| Payment Due Date 29-Apr-2024            |           |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


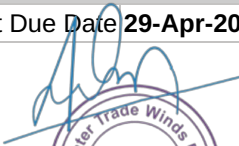
**HDFC Bank**

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory