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|--|--|--------------------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 4333/2122 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore | | Date: | 30-Apr-2021 |
| Person Incharge: Karl Kontselidze | | Our Ref.: | 4333/2122 |
| Agent Hub | | Your Ref.: | Silver Rotterdam, 59 |
| | | Disch Port, Disch Date: | Singapore, 29-Apr-2021 |

| Project Details | |
|----------------------|---|
| Customer ID: | Shell/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] STSP MR |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|-----------------------------------|------------------|-----|------------|---------------|
| 1 | Cargo Heating Management Services | Silver Rotterdam | 1 | 1050.0 | 1050.0 |
| | | | | | |
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| | | | | | |
| | | | | | |
| Total | | | | | 1050.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| One Thousand Fifty | |
| Payment Due Date | 29-Jun-2021 |

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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