

|                                                                                                                          |               |                 |                       |
|--------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|-----------------------|
| Customer's name & address:                                                                                               |               | Invoice No.:    | 3509/2425             |
| Shell International Trading Middle East<br>PO BOX No 16968 The Convention Tower<br>12th Floor Dubai UNITED ARAB EMIRATES |               | Date:           | 05-Oct-2024           |
|                                                                                                                          |               | Our Ref.:       | 3509/2425             |
|                                                                                                                          |               | Your Ref.:      | SITME                 |
| Person Incharge:                                                                                                         | Robert Rayner | Invoice Period: | 01-Sep to 30-Sep-2024 |
| 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 | 1.0 | 385.0 | 385.0     |
| 2     | SOF Reporting                 | Hector N | 1.0 | 30.0  | 30.0      |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
|       |                               |          |     |       |           |
| Total |                               |          |     |       | USD 415.0 |

|                                         |             |
|-----------------------------------------|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 415.0   |
| USD Four Hundred And Fifteen            |             |
| Payment Due Date                        | 04-Dec-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