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|---|--|---------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1793/2122 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-Aug-2021 |
| Person Incharge: Christopher Alcock | | Our Ref.: | 1793/2122 |
| | | Your Ref.: | 0 Fleet |
| | | Invoice Period: | 01-May to 31-May-2021 |

| Project Details | |
|----------------------|----------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | BlueWater Optimum Speed Services |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|----------------------------------|-----------------|-----|------------|--------------|
| 1 | Bluewater Optimum Speed Services | Silver Ellie | 1 | 50.0 | 50.0 |
| 2 | Bluewater Optimum Speed Services | Silver Dover | 1 | 50.0 | 50.0 |
| 3 | Bluewater Optimum Speed Services | Silver Entalina | 1 | 50.0 | 50.0 |
| 4 | Bluewater Optimum Speed Services | Silver Gertrude | 1 | 50.0 | 50.0 |
| 5 | Bluewater Optimum Speed Services | Silver Joan | 1 | 50.0 | 50.0 |
| 6 | Bluewater Optimum Speed Services | Pacific Julia | 1 | 50.0 | 50.0 |
| 7 | Bluewater Optimum Speed Services | Pacific Martina | 1 | 50.0 | 50.0 |
| 8 | Bluewater Optimum Speed Services | Pacific Nafsika | 1 | 50.0 | 50.0 |
| 9 | Bluewater Optimum Speed Services | Pacific Rawan | 1 | 50.0 | 50.0 |
| Total | | | | | 450.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 450.0 |
| Four Hundred And Fifty | |
| Payment Due Date | 30-Oct-2021 |

Terms of payment:

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

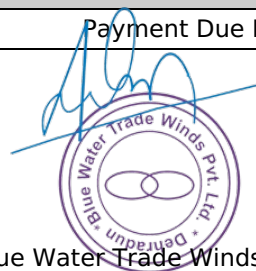
HDFC Bank

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