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|---|---------------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1676/2021 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 30-Apr-2021 |
| | | Our Ref.: | 1676/2021 |
| Person Incharge: | Christopher Alcock | Your Ref.: | STSP MR Fleet |
| | | Invoice Period: | 01-Apr to 30-Apr-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 | 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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