

|   |                                   |                 |                       |
|---|-----------------------------------|-----------------|-----------------------|
| Customer's name & address:  |                                   | Invoice No.:    | 2749/2324             |
| <b>Shell Tankers Singapore Ltd</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01 Singapore 138588<br>SINGAPORE |                                   | Date:           | <b>31-Jul-2023</b>    |
| Person Incharge: <b>Robert Rayner/Swati Bhatia</b>  |                                   | Our Ref.:       | <b>2749/2324</b>      |
| Remarks:  | <b>Chemicals+(ROSF) Chemicals</b> | Your Ref.:      | <b>Chemicals</b>      |
|   |                                   | Invoice Period: | 01-Jul to 31-Jul-2023 |



| 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 | Solar Sheridan  | 1   | 385.0 | 385.0      |
| 2     | Tech consultancy through BOSS | Solar Suzanne   | 1   | 385.0 | 385.0      |
| 3     | Tech consultancy through BOSS | Solar Sharna    | 1   | 385.0 | 385.0      |
| 4     | Tech consultancy through BOSS | Solar Nesrin    | 1   | 385.0 | 385.0      |
| 5     | Tech consultancy through BOSS | Solar Skyler    | 1   | 385.0 | 385.0      |
| 6     | Tech consultancy through BOSS | Solar Claire    | 1   | 385.0 | 385.0      |
| 7     | Tech consultancy through BOSS | Solar Ailene    | 1   | 385.0 | 385.0      |
| 8     | Tech consultancy through BOSS | Solar Alice     | 1   | 385.0 | 385.0      |
| 9     | Tech consultancy through BOSS | Solar Roma      | 1   | 385.0 | 385.0      |
| 10    | Tech consultancy through BOSS | Solar Catie     | 1   | 385.0 | 385.0      |
| 11    | Tech consultancy through BOSS | Solar Naama     | 1   | 385.0 | 385.0      |
| 12    | SOF(Statement of Facts)       | Solar Nesrin.   | 1   | 30.0  | 30.0       |
| 13    | SOF(Statement of Facts)       | Solar Sheridan. | 1   | 30.0  | 30.0       |
| 14    | SOF(Statement of Facts)       | Solar Ailene.   | 1   | 30.0  | 30.0       |
| 15    | SOF(Statement of Facts)       | Solar Suzanne.  | 1   | 30.0  | 30.0       |
|       |                               |                 |     |       |            |
|       |                               |                 |     |       |            |
|       |                               |                 |     |       |            |
|       |                               |                 |     |       |            |
| Total |                               |                 |     |       | USD 4355.0 |

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off):               | USD 4355.0 |
| <b>USD Four Thousand Three Hundred And Fifty Five</b> |            |
| Payment Due Date <b>29-Sep-2023</b>                   |            |

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