

|  |               |                 |                       |
|--|---------------|-----------------|-----------------------|
| Customer's name & address:   |               | Invoice No.:    | 3593/2425             |
| <b>Shell International Trading and Shipping Company Limited</b><br>Shell Centre London SE1 7NA<br>United Kingdom |               | Date:           | 08-Nov-2024           |
|  |               | Our Ref.:       | 3593/2425             |
| Person Incharge:   | Robert Rayner | Your Ref.:      | LPG                   |
| Remarks:   |               | Invoice Period: | 01-Oct to 31-Oct-2024 |

| 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 | Navigare Gaia     | 1.0 | 385.0 | 385.0  |
| 2     | Tech consultancy through BOSS | Pacific Hong Kong | 1.0 | 385.0 | 385.0  |
| 3     | Tech consultancy through BOSS | Vega Sea          | 1.0 | 385.0 | 385.0  |
| 4     | Tech consultancy through BOSS | Vega Star         | 1.0 | 385.0 | 385.0  |
| 5     | SOF Reporting                 | Vega Star         | 1.0 | 30.0  | 30.0   |
| 6     | SOF Reporting                 | Vega Sea          | 1.0 | 30.0  | 30.0   |
| 7     | SOF Reporting                 | Pacific Hong Kong | 1.0 | 30.0  | 30.0   |
| 8     | SOF Reporting                 | Navigare Gaia     | 1.0 | 30.0  | 30.0   |
|       |                               |                   |     |       |        |
|       |                               |                   |     |       |        |
|       |                               |                   |     |       |        |
|       |                               |                   |     |       |        |

**Total USD 1660.0**

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off):       | USD 1660.0 |
| <b>USD One Thousand Six Hundred And Sixty</b> |            |
| Payment Due Date <b>07-Jan-2025</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