

|  |               |                 |                       |
|--|---------------|-----------------|-----------------------|
| Customer's name & address:   |               | Invoice No.:    | 2458/2223             |
| <b>Shell Trading Rotterdam</b><br>WEENA 70 3012 CM<br>Rotterdam<br>Netherlands |               | Date:           | Please see Page 1     |
|  |               | Our Ref.:       | 2458/2223             |
|  |               | Your Ref.:      | ROPA Small            |
| Person Incharge:   | Robert Rayner | Invoice Period: | 01-Dec to 31-Dec-2022 |
| 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 | Elisalex Schulte | 1   | 350.0 | 350.0      |
| 2     | Tech consultancy through BOSS | Emmy Schulte     | 1   | 350.0 | 350.0      |
| 3     | Tech consultancy through BOSS | FT Quinto        | 1   | 350.0 | 350.0      |
| 4     | Tech consultancy through BOSS | Gulholmen        | 1   | 350.0 | 350.0      |
| 5     | Tech consultancy through BOSS | Kirkeholmen      | 1   | 350.0 | 350.0      |
| 6     | Tech consultancy through BOSS | Spring           | 1   | 350.0 | 350.0      |
| 7     | Tech consultancy through BOSS | Tigris           | 1   | 350.0 | 350.0      |
| 8     | Tech consultancy through BOSS | Vestholmen       | 1   | 350.0 | 350.0      |
| 9     | Tech consultancy through BOSS | Anuket Ruby      | 1   | 350.0 | 350.0      |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
|       |                               |                  |     |       |            |
| Total |                               |                  |     |       | USD 3150.0 |

|  |                   |
|--|-------------------|
| Total Invoice Amount Due (Rounded Off):  | USD 3150.0        |
| USD Three Thousand One Hundred And Fifty |                   |
| Payment Due Date                         | Please see Page 1 |

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