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|--|--|--------------------------------|----------------------|
| Customer's name & address: | | Invoice No.: | 4696/2122 |
| Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS | | Date: | 31-Jan-2022 |
| Person Incharge: | | Our Ref.: | 4696/2122 |
| Dennis Becher | | Your Ref.: | Tigris, 376, 377 |
| Agent Hub | | Disch Port, Disch Date: | Eastham, 24-Jan-2022 |

| Project Details | |
|----------------------|--|
| Customer ID: | Shell NWE/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|--|---------------|----------|---------------|---------------|
| 1 | Cargo Heating Management Services | Tigris | 1 | 1050.0 | 1050.0 |
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| Total | | | | | 1050.0 |

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| One Thousand Fifty | |
| Payment Due Date | 01-Apr-2022 |

Terms of payment:

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

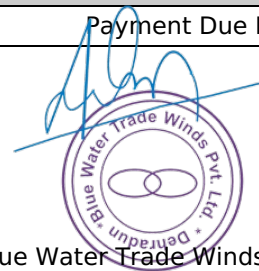
HDFC Bank

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