

|   |               |                 |                       |
|---|---------------|-----------------|-----------------------|
| Customer's name & address:  |               | Invoice No.:    | 2650/2324             |
| <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:           | Please see Page 1     |
|   |               | Our Ref.:       | 2650/2324             |
|   |               | Your Ref.:      | Chemicals             |
| Person Incharge:  | Robert Rayner | Invoice Period: | 01-May to 31-May-2023 |
| 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 | Solar Ailene   | 1   | 385.0 | 385.0      |
| 2     | Tech consultancy through BOSS | Solar Alice    | 1   | 385.0 | 385.0      |
| 3     | Tech consultancy through BOSS | Solar Catie    | 1   | 385.0 | 385.0      |
| 4     | Tech consultancy through BOSS | Solar Claire   | 1   | 385.0 | 385.0      |
| 5     | Tech consultancy through BOSS | Solar Naama    | 1   | 385.0 | 385.0      |
| 6     | Tech consultancy through BOSS | Solar Nesrin   | 1   | 385.0 | 385.0      |
| 7     | Tech consultancy through BOSS | Solar Roma     | 1   | 385.0 | 385.0      |
| 8     | Tech consultancy through BOSS | Solar Sharna   | 1   | 385.0 | 385.0      |
| 9     | Tech consultancy through BOSS | Solar Sheridan | 1   | 385.0 | 385.0      |
| 10    | Tech consultancy through BOSS | Solar Skyler   | 1   | 385.0 | 385.0      |
| 11    | Tech consultancy through BOSS | Solar Suzanne  | 1   | 385.0 | 385.0      |
|       |                               |                |     |       |            |
|       |                               |                |     |       |            |
|       |                               |                |     |       |            |
|       |                               |                |     |       |            |
| Total |                               |                |     |       | USD 4235.0 |

|  |                   |
|--|-------------------|
| Total Invoice Amount Due (Rounded Off):              | USD 4235.0        |
| <b>USD Four Thousand Two Hundred And Thirty Five</b> |                   |
| 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