

|                                                                                                                                                |               |                 |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|-----------------------|
| Customer's name & address:<br><b>Shell International Trading and Shipping Company Limited</b><br>Shell Centre London SE1 7NA<br>United Kingdom |               | Invoice No.:    | 3142/2324             |
|                                                                                                                                                |               | Date:           | 31-Mar-2024           |
|                                                                                                                                                |               | Our Ref.:       | 3142/2324             |
| Person Incharge:                                                                                                                               | Robert Rayner | Your Ref.:      | LPG                   |
| Remarks:                                                                                                                                       |               | Invoice Period: | 01-Mar to 31-Mar-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 | Gas Young         | 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                 | Gas Young         | 1.0 | 30.0  | 30.0       |
| 6     | SOF Reporting                 | Pacific Hong Kong | 1.0 | 30.0  | 30.0       |
| 7     | SOF Reporting                 | Vega Sea          | 1.0 | 30.0  | 30.0       |
| 8     | SOF Reporting                 | Vega Star         | 1.0 | 30.0  | 30.0       |
|       |                               |                   |     |       |            |
|       |                               |                   |     |       |            |
|       |                               |                   |     |       |            |
|       |                               |                   |     |       |            |
| Total |                               |                   |     |       | USD 1660.0 |

|                                         |            |
|-----------------------------------------|------------|
| Total Invoice Amount Due (Rounded Off): | USD 1660.0 |
| USD One Thousand Six Hundred And Sixty  |            |
| Payment Due Date 30-May-2024            |            |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


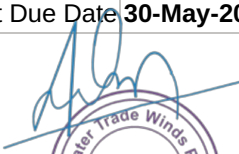
**HDFC Bank**

**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