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| Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom | | Invoice No.: | 3238/2425 |
| | | Date: | 31-May-2024 |
| | | Our Ref.: | 3238/2425 |
| Person Incharge: | Robert Rayner | Your Ref.: | LPG |
| Remarks: | | Invoice Period: | 01-May to 31-May-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-Jul-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