

|  |               |                 |                       |
|--|---------------|-----------------|-----------------------|
| Customer's name & address:   |               | Invoice No.:    | 3309/2425             |
| Shell International Eastern Trading Company<br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01 Singapore 138588<br>SINGAPORE |               | Date:           | 06-Jul-2024           |
|  |               | Our Ref.:       | 3309/2425             |
|  |               | Your Ref.:      | SETL Bitumen          |
| Person Incharge:   | Robert Rayner | Invoice Period: | 01-Jun to 30-Jun-2024 |
| 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 | Guang Zhou Wan  | 1.0 | 385.0 | 385.0  |
| 2     | Tech consultancy through BOSS | New Horizon     | 1.0 | 385.0 | 385.0  |
| 3     | Tech consultancy through BOSS | Fang Cheng Gang | 1.0 | 385.0 | 385.0  |
| 4     | Tech consultancy through BOSS | LT AMBER        | 1.0 | 385.0 | 385.0  |
| 5     | Tech consultancy through BOSS | New Grace       | 1.0 | 385.0 | 385.0  |
| 6     | Tech consultancy through BOSS | Peng Hu Wan     | 1.0 | 385.0 | 385.0  |
| 7     | Tech consultancy through BOSS | Tai Hua Wan     | 1.0 | 385.0 | 385.0  |
| 8     | Tech consultancy through BOSS | Bit Force       | 1.0 | 385.0 | 385.0  |
| 9     | SOF Reporting                 | Guang Zhou Wan  | 1.0 | 30.0  | 30.0   |
| 10    | SOF Reporting                 | New Horizon     | 1.0 | 30.0  | 30.0   |
| 11    | SOF Reporting                 | LT AMBER        | 1.0 | 30.0  | 30.0   |
| 12    | SOF Reporting                 | New Grace       | 1.0 | 30.0  | 30.0   |
| 13    | SOF Reporting                 | Peng Hu Wan     | 1.0 | 30.0  | 30.0   |
| 14    | SOF Reporting                 | Tai Hua Wan     | 1.0 | 30.0  | 30.0   |
| 15    | SOF Reporting                 | Bit Force       | 1.0 | 30.0  | 30.0   |
| 16    | EU ETS Reporting              | Tai Hua Wan     | 1.0 | 50.0  | 50.0   |
| 17    | EU ETS Reporting              | Bit Force       | 1.0 | 50.0  | 50.0   |
|       |                               |                 |     |       |        |
|       |                               |                 |     |       |        |
|       |                               |                 |     |       |        |
|       |                               |                 |     |       |        |

Total USD 3390.0

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off):     | USD 3390.0 |
| USD Three Thousand Three Hundred And Ninety |            |
| Payment Due Date 04-Sep-2024                |            |

Terms of payment:

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


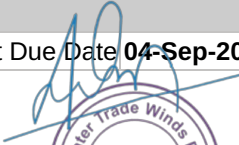
**HDFC Bank**

**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