

Professional Marine Solutions



| Customer's name & address: | | Invoice No.: | 2465/2223 | |
|--|------------------------------|-----------------|-----------------------|--|
| Shell Tankers Singapore Ltd | | Date: | Please see Page 1 | |
| The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Our Ref.: | 2465/2223 | |
| Person Incharge: | Robert Rayner | Your Ref.: | Crude STSL | |
| Remarks: | Charges for Bunker Dashboard | Invoice Period: | 01-Dec to 31-Dec-2022 | |

| 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 | Advantage Spring | 1 | 50.0 | 50.0 |
| 2 | Tech consultancy through BOSS | Advantage Start | 1 | 50.0 | 50.0 |
| 3 | Tech consultancy through BOSS | Advantage Summer | 1 | 50.0 | 50.0 |
| 4 | Tech consultancy through BOSS | Advantage Value | 1 | 50.0 | 50.0 |
| 5 | Tech consultancy through BOSS | Advantage Award | 1 | 50.0 | 50.0 |
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Total USD 250.0

Total Invoice Amount Due (Rounded Off):

USD 250.0

USD Two Hundred And Fifty

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

