

| | | | |
|--|--------------------|-----------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 2727/2324 |
| Shell International Eastern Trading Company | | Date: | Please see Page 1 |
| The Metropolis Tower 1 | | Our Ref.: | 2727/2324 |
| 9 North Buona Vista Drive | | | |
| 07-01 Singapore 138588 | | Your Ref.: | Shell Bukom |
| SINGAPORE | | Invoice Period: | 01-Jun to 30-Jun-2023 |
| Person Incharge: | Puah Li Lin | | |
| Remarks: | | | |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Shell Bukom/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 | Sargodha | 1 | 350.0 | 350.0 |
| 2 | Tech consultancy through BOSS | Maran Hermes | 1 | 350.0 | 350.0 |
| 3 | Tech consultancy through BOSS | ILMA | 1 | 350.0 | 350.0 |
| 4 | Tech consultancy through BOSS | RADIANT STAR / Sargodha | 1 | 350.0 | 350.0 |
| 5 | Tech consultancy through BOSS | ZOUZOU N | 1 | 350.0 | 350.0 |
| 6 | Tech consultancy through BOSS | RADIANT STAR | 1 | 350.0 | 350.0 |
| 7 | Tech consultancy through BOSS | Sargodha. | 1 | 350.0 | 350.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | USD 2450.0 |

| | |
|--|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 2450.0 |
| USD Two Thousand Four 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