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|--|----------------------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2758/2324 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-Jul-2023 |
| | | Our Ref.: | 2758/2324 |
| | | Your Ref.: | STSP LR |
| Person Incharge: | Robert Rayner/Swati Bhatia | Invoice Period: | 01-Jul to 31-Jul-2023 |
| Remarks: | STSP LR+(ROSF) STSP LR | | |

| 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 | Nan Lin Wan | 1 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Pacific A Dorodchi | 1 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Pacific Anna | 1 | 385.0 | 385.0 |
| 4 | Tech consultancy through BOSS | Pacific Debbie | 1 | 385.0 | 385.0 |
| 5 | Tech consultancy through BOSS | Pacific Julia | 1 | 385.0 | 385.0 |
| 6 | Tech consultancy through BOSS | Pacific Martina | 1 | 385.0 | 385.0 |
| 7 | Tech consultancy through BOSS | Pacific Nafsika | 1 | 385.0 | 385.0 |
| 8 | Tech consultancy through BOSS | Pacific Rawan | 1 | 385.0 | 385.0 |
| 9 | Tech consultancy through BOSS | Pacific Sarah | 1 | 385.0 | 385.0 |
| 10 | Tech consultancy through BOSS | Rong Lin Wan | 1 | 385.0 | 385.0 |
| 11 | Tech consultancy through BOSS | Sunray | 1 | 385.0 | 385.0 |
| 12 | Tech consultancy through BOSS | Sunrise | 1 | 385.0 | 385.0 |
| 13 | Tech consultancy through BOSS | Aristarchos | 1 | 385.0 | 385.0 |
| 14 | Tech consultancy through BOSS | Blue Integrity | 1 | 385.0 | 385.0 |
| 15 | Tech consultancy through BOSS | Proteus Harvonne | 1 | 385.0 | 385.0 |
| 16 | Tech consultancy through BOSS | Proteus Sinead | 1 | 385.0 | 385.0 |
| 17 | Tech consultancy through BOSS | Proteus Jessica | 1 | 385.0 | 385.0 |
| 18 | Tech consultancy through BOSS | Proteus Philippa | 1 | 385.0 | 385.0 |
| 19 | Tech consultancy through BOSS | Proteus Iwona | 1 | 385.0 | 385.0 |
| 20 | Tech consultancy through BOSS | Proteus Rebecca | 1 | 385.0 | 385.0 |
| 21 | Tech consultancy through BOSS | Proteus Stephanie | 1 | 385.0 | 385.0 |
| 22 | Tech consultancy through BOSS | Proteus Bohemia | 1 | 385.0 | 385.0 |
| 23 | Tech consultancy through BOSS | Proteus Tracy | 1 | 385.0 | 385.0 |
| 24 | Tech consultancy through BOSS | Proteus Elsie | 1 | 385.0 | 385.0 |
| 25 | Tech consultancy through BOSS | Proteus Ingrid | 1 | 385.0 | 385.0 |
| 26 | Tech consultancy through BOSS | Proteus Rong Na | 1 | 385.0 | 385.0 |
| 27 | SOF(Reporting of Statements of Facts) | Proteus Harvonne, | 1 | 30.0 | 30.0 |
| 28 | SOF(Reporting of Statements of Facts) | Proteus Iwona, | 1 | 30.0 | 30.0 |
| 29 | SOF(Reporting of Statements of Facts) | Proteus Sinead, | 1 | 30.0 | 30.0 |
| 30 | SOF(Reporting of Statements of Facts) | Proteus Bohemia, | 1 | 30.0 | 30.0 |
| 31 | SOF(Reporting of Statements of Facts) | Proteus Jessica, | 1 | 30.0 | 30.0 |
| 32 | SOF(Reporting of Statements of Facts) | Proteus Philippa, | 1 | 30.0 | 30.0 |
| 33 | SOF(Reporting of Statements of Facts) | Proteus Rebecca, | 1 | 30.0 | 30.0 |
| 34 | SOF(Reporting of Statements of Facts) | Proteus Stephanie, | 1 | 30.0 | 30.0 |
| 35 | SOF(Reporting of Statements of Facts) | Proteus Tracy, | 1 | 30.0 | 30.0 |
| 36 | SOF(Reporting of Statements of Facts) | Proteus Elsie, | 1 | 30.0 | 30.0 |
| | | | | | |

Total USD 10310.0

| | |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 10310.0 |
| USD Ten Thousand Three Hundred And Ten | |
| Payment Due Date: 29-Sep-2023 | |

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**



USD 10310.0

Payment Due Date: 29-Sep-2023



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory