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|---|--|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 5065/2223 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | See Page 1 |
| Person Incharge: Matthew Joseph | | Our Ref.: | 5065/2223 |
| Remarks | | Your Ref.: | Solar karen,Voy: 5 |
| | | Disch Port,Disch Date: | Amsterdam,08-Oct-2022 |

| Project Details | |
|-----------------|---|
| Customer ID: | SHELL/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] STSP MR |
| Service Type: | Other Professional, Technical And Business Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-----------------------------------|-------------|-----|--------|---------------|
| 1 | Cargo Heating Management Services | Solar karen | 1 | 1050.0 | 1050.0 |
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| Total | | | | | 1050.0 |

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| One Thousand Fifty | |
| Payment Due Date 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