

|   |                             |                             |                                  |
|---|-----------------------------|-----------------------------|----------------------------------|
| Customer's name & address:                                      |                             | Invoice No.:                | 5873/2324                        |
| <b>Shell International Trading and Shipping Company Limited</b> |                             | Date:                       | <b>31-Mar-2024</b>               |
| Shell Centre London SE1 7NA<br>United Kingdom                   |                             | Our Ref.:                   | <b>5873/2324</b>                 |
| Person Incharge:  | <b>Chris Chapman</b>        | Your Ref.:                  | Pacific Treasures,Voy: 103       |
| Remarks   | Enrolment Date: 11 Mar 2024 | Disch Port, Est.Disch Date: | Baton Rouge, Convent,30-Mar-2024 |

| Project Details |  |
|-----------------|--|
| Customer ID:    | SHELL/BW/CHM   |
| Service Name:   | Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STASCO</b> |
| Service Type:   | Other Professional, Technical And Business Services                                |
| Service Nature: | Data base, data processing charges   |

| S.No. | Service Details                   | Vessel            | Qty | Rate   | Amount     |
|-------|-----------------------------------|-------------------|-----|--------|------------|
| 1     | Cargo Heating Management Services | Pacific Treasures | 1   | 1050.0 | USD 1050.0 |
|       |                                   |                   |     |        |            |
|       |                                   |                   |     |        |            |
|       |                                   |                   |     |        |            |
|       |                                   |                   |     |        |            |
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|       |                                   |                   |     |        |            |
|       |                                   |                   |     |        |            |
|       |                                   |                   |     |        |            |

**Total USD 1050.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1050.0</b> |
| <b>USD One Thousand Fifty</b>           |                   |
| Payment Due Date <b>30-May-2024</b>     |                   |

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