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|--|----------------------|------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 1361/2021 |
| Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom | | Date: | 08-Jul-2020 |
| | | Our Ref.: | 1361/2021 |
| | | Your Ref.: | STASCO CRUDE (SPOT) Fleet |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-Jun to 30-Jun-2020 |

| Project Details | |
|----------------------|-------------------------------|
| Customer ID: | shell/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|-------------------------------|--------------|-----|------------|--------------|
| 1 | Tech consultancy through BOSS | Maran Corona | 1 | 50.0 | 50.0 |
| 2 | Tech consultancy through BOSS | Maran Apollo | 1 | 50.0 | 50.0 |
| Total | | | | | 100.0 |

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 100.0 |
| None | |
| Payment Due Date | 06-Sep-2020 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory