

|                                    |                      |                 |                       |
|------------------------------------|----------------------|-----------------|-----------------------|
| Customer's name & address:         |                      | Invoice No.:    | 3379/2425             |
| <b>Shell Tankers Singapore Ltd</b> |                      | Date:           | <b>08-Aug-2024</b>    |
| The Metropolis Tower 1             |                      | Our Ref.:       | <b>3379/2425</b>      |
| 9 North Buona Vista Drive #07-01   |                      |                 |                       |
| Singapore 138588                   |                      | Your Ref.:      | <b>STSP Small</b>     |
| SINGAPORE                          |                      |                 |                       |
| Person Incharge:                   | <b>Robert Rayner</b> | Invoice Period: | 01-Jul to 31-Jul-2024 |
| Remarks:                           |                      |                 |                       |

| 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 | Everhard Schulte | 1.0 | 385.0 | 385.0             |
| 2     | Tech consultancy through BOSS | SC Tianjin       | 1.0 | 385.0 | 385.0             |
| 3     | Tech consultancy through BOSS | Sriwangi         | 1.0 | 385.0 | 385.0             |
| 4     | Tech consultancy through BOSS | Grand Ace12      | 1.0 | 385.0 | 385.0             |
| 5     | Tech consultancy through BOSS | SC Chengdu       | 1.0 | 385.0 | 385.0             |
| 6     | Tech consultancy through BOSS | Sriwangi III     | 1.0 | 385.0 | 385.0             |
| 7     | SOF Reporting                 | Everhard Schulte | 1.0 | 30.0  | 30.0              |
| 8     | SOF Reporting                 | Sriwangi         | 1.0 | 30.0  | 30.0              |
| 9     | SOF Reporting                 | Grand Ace12      | 1.0 | 30.0  | 30.0              |
| 10    | SOF Reporting                 | SC Tianjin       | 1.0 | 30.0  | 30.0              |
| 11    | SOF Reporting                 | SC Chengdu       | 1.0 | 30.0  | 30.0              |
| 12    | SOF Reporting                 | Sriwangi III     | 1.0 | 30.0  | 30.0              |
| 13    | EU ETS Reporting              | Sriwangi III     | 1.0 | 50.0  | 50.0              |
|       |                               |                  |     |       |                   |
|       |                               |                  |     |       |                   |
|       |                               |                  |     |       |                   |
|       |                               |                  |     |       |                   |
| Total |                               |                  |     |       | <b>USD 2540.0</b> |

|                                                |                   |
|------------------------------------------------|-------------------|
| Total Invoice Amount Due (Rounded Off):        | <b>USD 2540.0</b> |
| <b>USD Two Thousand Five Hundred And Forty</b> |                   |
| Payment Due Date <b>07-Oct-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