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|---|----------------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2334/2223 |
| Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom | | Date: | 30-Sep-2022 |
| | | Our Ref.: | 2334/2223 |
| Person Incharge: | Robert Rayner | Your Ref.: | BSL1 FPSO |
| Remarks: | | Invoice Period: | 01-Sep to 30-Sep-2022 |

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

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-------------------------------|-------------------------------|-----|------|--------------|
| 1 | Tech consultancy through BOSS | FPSO P-66 | 1 | 18.0 | 18.0 |
| 2 | Tech consultancy through BOSS | FPSO P-67 | 1 | 18.0 | 18.0 |
| 3 | Tech consultancy through BOSS | FPSO P-69 | 1 | 18.0 | 18.0 |
| 4 | Tech consultancy through BOSS | FPSO Cidade de Ilhabela | 1 | 18.0 | 18.0 |
| 5 | Tech consultancy through BOSS | FPSO Cidade de Sao Paulo | 1 | 18.0 | 18.0 |
| 6 | Tech consultancy through BOSS | Paraty FPSO | 1 | 18.0 | 18.0 |
| 7 | Tech consultancy through BOSS | FPSO Cidade de Mangaratiba | 1 | 18.0 | 18.0 |
| 8 | Tech consultancy through BOSS | FPSO Cidade de Angra Dos Reis | 1 | 18.0 | 18.0 |
| 9 | Tech consultancy through BOSS | FPSO Cidade de Marica | 1 | 18.0 | 18.0 |
| 10 | Tech consultancy through BOSS | FPSO Cidade de Macae P-MV15 | 1 | 18.0 | 18.0 |
| 11 | Tech consultancy through BOSS | FPSO Cidade de Saquarema | 1 | 18.0 | 18.0 |
| 12 | Tech consultancy through BOSS | FPSO Cidade de Caraguatatuba | 1 | 18.0 | 18.0 |
| 13 | Tech consultancy through BOSS | FPSO Cidade Itaguaí | 1 | 18.0 | 18.0 |
| 14 | Tech consultancy through BOSS | FPSO Fluminense | 1 | 18.0 | 18.0 |
| 15 | Tech consultancy through BOSS | Fpso Espirito Santo | 1 | 18.0 | 18.0 |
| 16 | Tech consultancy through BOSS | FPSO P-54 | 1 | 18.0 | 18.0 |
| 17 | Tech consultancy through BOSS | FPSO Pioneiro de Libra | 1 | 18.0 | 18.0 |
| 18 | Tech consultancy through BOSS | FPSO P-62 | 1 | 18.0 | 18.0 |
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| | | | | | |
| Total | | | | | 324.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 324.0 |
| Three Hundred And Twenty Four | |
| Payment Due Date 29-Nov-2022 | |

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**

Payment Due Date **29-Nov-2022**

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