



| Customer's name & address: | | Invoice No.: | 2657/2324 |
|---|---------------|-----------------|-------------------|
| Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom | | Date: | Please see Page 1 |
| | | Our Ref.: | 2657/2324 |
| Person Incharge: | Robert Rayner | Your Ref.: | LPG |
| Remarks: | | Invoice Period: | 0 |

| 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 | Gas Young | 1 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Pacific Hong Kong | 1 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Vega Sea | 1 | 385.0 | 385.0 |
| 4 | Tech consultancy through BOSS | Vega Star | 1 | 385.0 | 385.0 |
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Total USD 1540.0

Total Invoice Amount Due (Rounded Off): USD 1540.0

USD One Thousand Five Hundred And Forty

Payment Due Date Please 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

