

|   |  |                 |             |
|---|--|-----------------|-------------|
| Customer's name & address:  |  | Invoice No.:    | 2731/2324   |
| <b>Shell Tankers Singapore Ltd</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01 Singapore 138588<br>SINGAPORE |  | Date:           | 30-Jun-2023 |
| Person Incharge: <b>Swati Bhatia</b>  |  | Our Ref.:       | 2731/2324   |
| Remarks:  |  | Your Ref.:      | Crude STSL  |
|   |  | Invoice Period: | Jun-23      |

| 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 | Pacific Diamond   | 1.0 | 30.0 | 30.0      |
| 2     | Tech consultancy through BOSS | Pacific Sapphire  | 1.0 | 30.0 | 30.0      |
| 3     | Tech consultancy through BOSS | Pacific Emerald   | 1.0 | 30.0 | 30.0      |
| 4     | Tech consultancy through BOSS | Advantage Vital   | 1.0 | 30.0 | 30.0      |
| 5     | Tech consultancy through BOSS | Advantage Verdict | 1.0 | 30.0 | 30.0      |
| 6     | Tech consultancy through BOSS | Advantage Victory | 1.0 | 30.0 | 30.0      |
|       |                               |                   |     |      |           |
|       |                               |                   |     |      |           |
|       |                               |                   |     |      |           |
|       |                               |                   |     |      |           |
| Total |                               |                   |     |      | USD 180.0 |

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 180.0   |
| <b>USD One Hundred And Eighty</b>       |             |
| Payment Due Date                        | 29-Aug-2023 |

**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