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|---|---------------|-----------------|-------------------|
| Customer's name & address: | | Invoice No.: | 2475/2223 |
| Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom | | Date: | Please see Page 1 |
| | | Our Ref.: | 2475/2223 |
| | | Your Ref.: | STASCO Bitumen |
| Person Incharge: | Robert Rayner | Invoice Period: | 0 |
| 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 | Xing Hai Wan | 1 | 350.0 | 350.0 |
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| Total | | | | | USD 350.0 |

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 350.0 |
| USD Three Hundred And Fifty | |
| 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**



Trade Winds Hotel

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