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|--|----------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1315/2021 |
| Shell International Trading Middle East PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES | | Date: | 02-May-2020 |
| | | Our Ref.: | 1315/2021 |
| | | Your Ref.: | 0 Fleet |
| Person Incharge: | Robert Rayner | Invoice Period: | 01-Apr to 30-Apr-2020 |

| Project Details | |
|----------------------|----------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | BlueWater Optimum Speed Services |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|----------------------------------|----------|-----|------------|--------------|
| 1 | Bluewater Optimum Speed Services | Hector N | 1 | 350.0 | 350.0 |
| | | | | | |
| | | | | | |
| Total | | | | | 350.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 350.0 |
| Rupees Three Hundred And Fifty | |
| Payment Due Date | 01-Jul-2020 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
 State Bank of India
 (04207) PBB, Vasant Vihar, Dehradun - 248001
 Uttaranchal, INDIA
 Bank Swift Code: SBININBB155
 Bank Account:30512553698
 Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory



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