

| | | | |
|---|--|--------------------------------|--------------------------------------|
| Customer's name & address: | | Invoice No.: | 4132/2021 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 03-Nov-2020 |
| Person Incharge: Julian Culton | | Our Ref.: | 4132/2021 |
| Agent Hub | | Your Ref.: | Pacific Treasures, 61 |
| | | Disch Port, Disch Date: | St Charles, Port Arthur, 21-Oct-2020 |

| Project Details | |
|----------------------|--|
| Customer ID: | Shell/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] Crude STSL |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|--|--------------------------|----------|---------------|---------------|
| 1 | Cargo Heating Management Services | Pacific Treasures | 1 | 1050.0 | 1050.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 1050.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| One Thousand Fifty Dollars And Zero Cent | |
| Payment Due Date | 02-Jan-2021 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

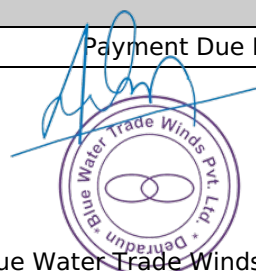
HDFC Bank

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