

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 3733/2425 |
|---|---------------|-----------------|-----------------------|
| Shell Western Supply and Trading Limited | | Date: | 04-Jan-2025 |
| Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas | | Our Ref.: | 3733/2425 |
| Person Incharge: | Robert Rayner | Your Ref.: | Crude SWEST |
| Remarks: | | Invoice Period: | 01-Dec to 31-Dec-2024 |

| | Project Details | | | |
|-----------------|------------------------------------|--|--|--|
| 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 | Advantage Atom | 1.0 | 385.0 | 385.0 |
| 2 | Tech consultancy through BOSS | Advantage Award | 1.0 | 385.0 | 385.0 |
| 3 | Tech consultancy through BOSS | Advantage Solar | 1.0 | 385.0 | 385.0 |
| 4 | Tech consultancy through BOSS | Advantage Spring | 1.0 | 385.0 | 385.0 |
| 5 | Tech consultancy through BOSS | Advantage Start | 1.0 | 385.0 | 385.0 |
| 6 | Tech consultancy through BOSS | Advantage Summer | 1.0 | 385.0 | 385.0 |
| 7 | Tech consultancy through BOSS | Advantage Sun | 1.0 | 385.0 | 385.0 |
| 8 | Tech consultancy through BOSS | Almi Odyssey | 1.0 | 385.0 | 385.0 |
| 9 | Tech consultancy through BOSS | Almi Sun | 1.0 | 385.0 | 385.0 |
| 10 | SOF Reporting | Advantage Atom | 1.0 | 30.0 | 30.0 |
| 11 | SOF Reporting | Advantage Award | 1.0 | 30.0 | 30.0 |
| 12 | SOF Reporting | Advantage Solar | 1.0 | 30.0 | 30.0 |
| 13 | SOF Reporting | Advantage Spice | 1.0 | 30.0 | 30.0 |
| 14 | SOF Reporting | Advantage Spring | 1.0 | 30.0 | 30.0 |
| 15 | SOF Reporting | Advantage Start | 1.0 | 30.0 | 30.0 |
| 16 | SOF Reporting | Advantage Summer | 1.0 | 30.0 | 30.0 |
| 17 | SOF Reporting | Advantage Sun | 1.0 | 30.0 | 30.0 |
| 18 | SOF Reporting | Almi Odyssey | 1.0 | 30.0 | 30.0 |
| 19 | SOF Reporting | Almi Sun | 1.0 | 30.0 | 30.0 |
| 20 | EU ETS Reporting | Advantage Atom | 1.0 | 50.0 | 50.0 |
| 21 | EU ETS Reporting | Advantage Solar | 1.0 | 50.0 | 50.0 |
| 22 | EU ETS Reporting | Advantage Start | 1.0 | 50.0 | 50.0 |
| 23 | EU ETS Reporting | Advantage Summer | 1.0 | 50.0 | 50.0 |
| 24 | EU ETS Reporting | Almi Sun | 1.0 | 50.0 | 50.0 |
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Total USD 4015.0

Total Invoice Amount Due (Rounded Off):

USD Four Thousand Fifteen

Payment Due Date 05-Mar-2025

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



