

October 11, 2010

WAM/TT/10-11/024

ICICI Bank
Nungambakkam Branch
Nungambakkam
Chennai – 600 034

Sir / Madam,

Sub: Remittance/Telegraphic Transfers
Ref: Our Cash Credit Account No: 0009 51000 204

We request you to kindly arrange for a telegraphic transfer as mentioned below

Amount in Figures	: USD 22,641.62
Amount in words	: UNITED STATES DOLLARS TWENTY TWO THOUSAND SIX HUNDRED FORTY ONE AND CENTS SIXTY TWO ONLY
Beneficiary Bank	: JP MORGAN CHASE CHASE MANHATTAN BANK, WOOLGATE HOUSE LONDON SWIFT CODE: C H A S G B 2 L
Account No.	: 1 5 1 2 3 1 8 5
Beneficiary Name	: SHELL MARINE PRODUCTS LIMITED SHELL CENTRE, YORK ROAD, LONDON, SE1 7NA IBAN : G B 4 0 C H A S 6 0 9 2 4 2 1 5 1 2 3 1 8 5
Purpose of Remittance	: TOWARDS ADVANCE PAYMENT AGAINST PROFORMA INVOICE NO:1544734 FOR THE VESSEL GEM OF SAFAGA

We enclose herewith the copy of A2 form and Annexure duly filled-in. The amount together with charges if any can be debited to our Cash Credit a/c no. 0009 51000 204

Thanking You,

Yours Faithfully
For WEST ASIA MARITIME LTD

AUTHORISED SIGNATORY



Shell Marine Products Limited

SHELL CENTRE, YORK ROAD, LONDON, SE1 7NA

Email id ~~International Marine~~@Shell.com

NOMINATION CONFIRMATION

FOR AND ON BEHALF OF THE MASTER, OWNER, CHARTERER OR OPERATOR OF THE VESSEL

West Asia Maritime Limited
Buhari Towers, 6th Floor
No. 4. Moores Road
600006 CHENNAI
INDIA

SMP NUMBER : 1544734
DOCUMENT DATE : 05.10.2010
ORDER NO : GOS/372/2010
CUSTOMER NO : L200909
TELEPHONE :

PAYMENT TERMS : Cash in advance

VESSEL : GEM OF SAFAGA
PORT : DANGJIN
AGENT : TBA

DELIVERY DATE: 15.10.2010

US Dollar

ALEXIA 50 (BULK)

5,000 L	4.1600 / L	USD	20,800.00
Unit rate discount	1.7100 / L	USD	8,550.00-
Port surcharge	0.2800 / L	USD	1,400.00

13,650.00

TELLUS T 68 (DRUM)

836 L	6.3727 / L	USD	5,327.58
Discount	30.0000 %		1,598.27-
Port surcharge	0.2800 / L	USD	234.08

3,963.39

TELLUS T 32 (DRUM)

836 L	6.3727 / L	USD	5,327.58
Discount	30.0000 %		1,598.27-
Port surcharge	0.2800 / L	USD	234.08

3,963.39

ARGINA T 30 (DRUM)

418 L	4.5500 / L	USD	1,901.90
Unit rate discount	1.8100 / L	USD	756.58-
Port surcharge	0.2800 / L	USD	117.04

1,262.36

TOTAL

22,839.14

Settlement:

This document is not an invoice. All values are estimates. Extra charges may subsequently be added.

Terms and Conditions of Supply:

Unless otherwise agreed in writing, supplies are made under the Shell Marine Products International Lubricants Supply General Terms and Conditions.