

Customer's name & address:		Invoice No.:	4372/2122
Shell Trading Rotterdam WEENA 70 3012 CM Rotterdam Netherlands		Date:	31-May-2021
		Our Ref.:	4372/2122
Person Incharge:	Dennis Becher	Your Ref.:	Tigris, 347, 348, 349
Agent Hub		Disch Port, Disch Date:	Liverpool, 16-May-2021

Project Details	
Customer ID:	Shell NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Tigris	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	30-Jul-2021

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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