





Customer's name & address:			Invoice No.:	5476/2324	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS			Date:	31-Jul-2023	
			Our Ref.:	5476/2324	
Person Incharge:	Dennis Becher		Your Ref.:	Elisalex Schulte, Voy: 249, 250, 251, 252	
Remarks			Disch Port, Est.Disch Date:	Port Jerome,25-Jul-2023	

Project Details				
Customer ID:	SHELL NWE/BW/CHM			
Service Name:	e: Cargo Heating Management Services [Shell Contract No. DS65730]ROPA Small			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount USD 1050.0
1	Cargo Heating Management Services	Elisalex Schulte	1	1050.0	

Total USD 1050.0

USD 1050.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Fifty

Payment Due Date 30-Aug-2023

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

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

