

Customer's name & address:		Invoice No.:	5064/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	See Page 1
Person Incharge: Julian Culton		Our Ref.:	5064/2223
Remarks		Your Ref.:	Citrine, Voy: 23
		Disch Port, Disch Date:	Ulsan, 08-Oct-2022

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] STSP MR
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Citrine	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	See Page 1

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