

Customer's name & address:		Invoice No.:	6219/2425
Shell Western Supply and Trading Limited		Date:	12-Dec-2024
Lyford Cay House Western road			
P.O. Box N-7512 Nassau New Providence		Our Ref.:	6219/2425
Bahamas			
Person Incharge:	Jamie Gordon	Your Ref.:	Almi Odyssey,Voy: 45
Remarks	Enrolment Date:23 Oct 2024	Disch Port, Est.Disch Date:	FOS,17-Nov-2024

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

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

Total USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
Payment Due Date 10-Feb-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


For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory