





Customer's name & address:		Invoice No.:	: 4921/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588		Date:	30-Jun-2022
		Our Ref.:	4921/2223
Person Incharge:	Nikos Vlisidis	Your Ref.:	Pacific Garnet, Voy: 06
Agent Hub		Disch Port,D	Disch Date: Rotterdam,05-Jun-2022

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

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

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

Payment Due Date 29-Aug-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory

