



Customer's name & address:		Invoice No.:	4373/2122	
Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Date:	31-May-2021	
		Our Ref.: 4373/2122		
Person Incharge: Dennis Becher		Your Ref.:	Emmy Schulte, 294, 295	
Agent Hub		Disch Port,Disch Date:	Ravenna,15-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	Emmy Schulte	1	1050.0	1050.0	

Total 1050.0

Total Invoice Amount Due (Rounded Off):		
	One Thousand Fifty	
1	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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