

|  |                     |                                |                        |
|--|---------------------|--------------------------------|------------------------|
| <b>Customer's name &amp; address:</b>  |                     | <b>Invoice No.:</b>            | 3797/1920              |
| <b>Shell Trading Rotterdam</b><br>WEENA 70<br>3012 CM ROTTERDAM<br>NETHERLANDS |                     | Date:                          | <b>07-Feb-2020</b>     |
| <b>Person Incharge:</b>  |                     | Our Ref.:                      | <b>3797/1920</b>       |
| <b>Agent Hub</b>   | <b>Animesh Garg</b> | <b>Your Ref.:</b>              | Brentholmen, 108109110 |
|  |                     | <b>Disch Port, Disch Date:</b> | Rotterdam, 26-Jan-2020 |

| Project Details      |  |
|----------------------|--|
| <b>Customer ID:</b>  | Shell/BW/CHM   |
| <b>Service Name:</b> | Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</b> |
| <b>Service Type:</b> | Marine Services  |

| S.No.        | Service Details                          | Vessel             | Qty      | Rate (USD)    | Amount        |
|--------------|--|--------------------|----------|---------------|---------------|
| 1            | <b>Cargo Heating Management Services</b> | <b>Brentholmen</b> | <b>1</b> | <b>1050.0</b> | <b>1050.0</b> |
|              |  |                    |          |               |               |
|              |  |                    |          |               |               |
|              |  |                    |          |               |               |
|              |  |                    |          |               |               |
|              |  |                    |          |               |               |
|              |  |                    |          |               |               |
| <b>Total</b> |  |                    |          |               | <b>1050.0</b> |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1050.0</b> |
| <b>One Thousand Fifty</b>               |                   |
| Payment Due Date <b>07-Apr-2020</b>     |                   |

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**State Bank of India**



(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

  
  
For Blue Water Trade Winds Pvt Ltd  
K Gupta  
Authorized Signatory



Visit us at : [www.bwesglobal.com](http://www.bwesglobal.com)