





Customer's name & address:		Invoice No.:	5029/2223	
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Sep-2022	
		Our Ref.:	5029/2223	
Person Incharge:	Chris Chapman		Your Ref.: Advantage Summer, Voy:	
Remarks			Disch Port, Disch Date:	Ashkelon,20-Sep-2022

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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Advantage Summer	1	1050.0	1050.0

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

Payment Due Date 29-Nov-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

