



Customer's name & address:		Invoice No.:	4335/2122
Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Date:	30-Apr-2021
		Our Ref.:	4335/2122
Person Incharge:	Dennis Becher	Your Ref.:	Tigris, 344, 345, 346
Agent Hub		Disch Port, Disch Date:	Liverpool,17-Apr-2021

Project Details				
Customer ID:	Shell NWE/BW/CHM			
Service Name:	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	Tigris	1	1050.0	1050.0	

**Total** 1050.0

Total Invoice Amount Due (Rounded Off):		
	One Thousand Fifty	
l	Payment Due Date	29-lun-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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