

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6049/2425	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	08-Aug-2024	
		Our Ref.:	6049/2425	
Person Incharge:	Alesia Aftaniuk	Your Ref.:	Iver Ambassador,Voy: 05	
Remarks	Enrolment Date:19 Jul 2024	Disch Port, Est.Disch Date:	Oulu,29-Jul-2024	

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730]STASCO Bitumen			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Iver Ambassador	1	1050.0	USD 1050.0

**Total USD 1050.0** 

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**USD One Thousand Fifty** 

Payment Due Date 07-Oct-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

