



Customer's name & address:		Invoice No.:	4165/2021	
Shell Tankers Singapore Ltd		Date:	03-Dec-2020	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Our Ref.:	4165/2021	
Person Incharge:	Nikos Vlisidis	Your Ref.:	Pacific Jewels, 61	
Agent Hub		Disch Port,Disch Date:	Rotterdam,17-Nov-2020	

Project Details				
Customer ID:	Shell/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Crude STSL			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount		
1	Cargo Heating Management Services	Pacific Jewels	1	1050.0	1050.0		

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

1 ()

Payment Due Date 01-Feb-2021

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

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