

Customer's name & address:		Invoice No.:	5108/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	5108/2223
		Your Ref.:	Almi Voyager, Voy: 04_22
Person Incharge:	Chris Chapman	Disch Port, Disch Date:	Fawley, 06-Nov-2022
Remarks			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Almi Voyager	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	Please see Page 1

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