


Customer's name & address:		Invoice No.:	5999/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	06-Jul-2024
		Our Ref.:	5999/2425
		Your Ref.:	Iver Ambassador, Voy: 4
Person Incharge:	Alesia Aftaniuk	Disch Port, Est.Disch Date:	Oulu, 02-Jul-2024
Remarks	Enrolment Date: 18 Jun 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	Cargo Heating Management Services	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 04-Sep-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