

Customer's name & address:		Invoice No.:	5113/2223
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>Please see Page 1</b>
Person Incharge:		Our Ref.:	<b>5113/2223</b>
<b>Dennis Becher</b>		Your Ref.:	Kirkeholmen,Voy: 182_1, 183
Remarks		Disch Port,Disch Date:	Malta,23-Nov-2022

Project Details	
Customer ID:	SHELL NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</b>
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	Kirkeholmen	1	1050.0	USD 1050.0
<b>Total</b>					<b>USD 1050.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>USD One Thousand Fifty</b>	
Payment Due Date	<b>Please see Page 1</b>

**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