



Customer's name & address:		Invoice No.:	4832/2223
Shell Western Supply and Trading Limited		Date:	30-Apr-2022
Lyford Cay House Western road			
P.O. Box N-7512		Our Ref.:	4832/2223
Nassau New Providence		Our Rei.:	4832/2223
Bahamas			
Person Incharge:	Andrea J. Proverbs	Your Ref.:	Advantage Sun, Voy: 72
Agent Hub		Disch Port,Disch Da	ate: Singapore,15-Apr-2022

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Crude SWEST			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Advantage Sun	1	1050.0	1050.0

**Total 1050.0** 

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**One Thousand Fifty** 

Payment Due Date 29-Jun-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

