



Customer's name & ad	dress:	Invoice No.:	5477/2324	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	31-Jul-2023	
		Our Ref.:	5477/2324	
Person Incharge:	Dennis Becher	Your Ref.:	Kirkeholmen, Voy: 205, 206, 207, 208	
Remarks		Disch Port, Est.Disch	Date: Rotterdam,30-Jul-2023	

Project Details				
Customer ID:	SHELL NWE/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730]ROPA Small			
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

Total USD 1050.0

Total Invoice Amount Due (Rounded Off): USD 1050.0

USD One Thousand Fifty

Payment Due Date 30-Aug-2023

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

