



Customer"s name & address: Shell Trading Rotterdam WEENA 70 3012 CM Rotterdam Netherland		Invoice No.:	4117/2021
		Date:	02-Nov-2020
		Our Ref.:	4117/2021
Person Incharge:	Lazaros Tsitoglou	Your Ref.:	Elisalex Schulte, 172,173
Agent Hub		Disch Port,Disch Date:	Porvoo ,04-Oct-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Elisalex Schulte	1	1050.0	1050.0
				Tof	tal 1050.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Fifty			
Payment Due Date	01-Jan-2021		

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd Seema Gupta Authorized Signatory

