





Customer's name & address:		Invoice No.:	5164/2223		
Shell Western Supply and Trading Limited			Date:	Please see Page 1	
Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Our Ref.:	5164/2223		
Person Incharge:	Chris Chapman		Your Ref.:	Almi Sun,Voy: 37	
Remarks			Disch Port,Disch Date:	Sarroch,03-Dec-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			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Almi Sun	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 Please see Page

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

