



Customer's name & address:  Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Invoice No.:	4657/2122	
		Date:	31-Dec-2021 4657/2122	
		Our Ref.:		
Person Incharge:	Dennis Becher	Your Ref.:	Sten Fjell, 146	
Agent Hub		Disch Port, Disch Date:	Immingham,27-Dec-2021	

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

Service Details	Vessel	Qty	Rate (USD)	Amount
Cargo Heating Management Services	Sten Fjell	1	1050.0	1050.0

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

Payment Due Date 01-Mar-2022

**One Thousand Fifty** 

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