

Customer's name & address:		Invoice No.:	5590/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Sep-2023
Person Incharge: Jamie Gordon		Our Ref.:	5590/2324
Remarks	Enrolment Date:11 Sep 2023	Your Ref.:	Proteus Philippa,Voy: 11
		Disch Port, Est.Disch Date:	Haifa,04-Oct-2023

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] STSP LR
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	Proteus Philippa	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 29-Nov-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