



Professional Marine Solutions

Customer's name & address:		Invoice No.:	4887/2223	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	31-May-2022	
		Our Ref.:	4887/2223	
Person Incharge:	Dennis Becher	Your Ref.:	Sten Fjell, Voy: 158, 158_2, 159, 160	
Agent Hub		Disch Port,Disch Date:	Rotterdam,25-May-2022	

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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sten Fjell	1	1050.0	1050.0

Total 1050.0

Total Invoice Amount Due (Rounded Off): USD 1050.0

One Thousand Fifty

Payment Due Date 30-Jun-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

