

Customer's name & address:		Invoice No.:	4923/2223
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>30-Jun-2022</b>
		Our Ref.:	<b>4923/2223</b>
Person Incharge:	<b>Brenda Spruit</b>	Your Ref.:	FT Nervi, Voy: 24
Agent Hub		Disch Port, Disch Date:	Ajaccio, 07-Jun-2022

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</b>
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	FT Nervi	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty</b>	
Payment Due Date	<b>29-Aug-2022</b>

**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