





Customer's name & address:		Invoice No.:	4961/2223	
Shell Tankers Singapore Ltd		Date:	31-Jul-2022	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	4961/2223	
Person Incharge:	Karl Kontselidze		Your Ref.:	Silver Hannah, Voy: 86
Agent Hub			Disch Port,Disch Date:	Ulsan,02-Jul-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Silver Hannah	1	1050.0	1050.0

**Total 1050.0** 

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**One Thousand Fifty** 

Payment Due Date 29-Sep-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

