

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4620/2122
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand London WCR2 0ZA		Date:	<b>30-Nov-2021</b>
		Our Ref.:	<b>4620/2122</b>
<b>Person Incharge:</b>	<b>Nikos Vlisidis</b>	<b>Your Ref.:</b>	Gagarin Prospect, 64
<b>Agent Hub</b>		<b>Disch Port, Disch Date:</b>	Baytown, 21-Nov-2021

Project Details	
<b>Customer ID:</b>	Shell/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STASCO</b>
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	<b>Cargo Heating Management Services</b>	<b>Gagarin Prospect</b>	<b>1</b>	<b>1050.0</b>	<b>1050.0</b>
<b>Total</b>					<b>1050.0</b>

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

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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