





Customer's name & address:		Invoice No.:	4959/2223	
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	31-Jul-2022	
		Our Ref.:	4959/2223	
Person Incharge:	David Watson	Your Ref.:	Almi Sun,Voy: 32	
Agent Hub		Disch Port,Disch Date:	Wilhemshaven,12-Jul-2022	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Almi Sun	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

