



Customer's name & address:  Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Invoice No.:	4371/2122
		Date:	31-May-2021
		Our Ref.: 4371/2122	
Person Incharge:	Dennis Becher	Your Ref.:	Sten Skagen, 201, 202, 203
Agent Hub		Disch Port,Disch Date:	Eastham,30-May-2021

Project Details				
Customer ID:	Shell NWE/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Sten Skagen	1	1050.0	1050.0

**Total** 1050.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Fifty			

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



Payment Due Date 30-Jul-2021