



Customer's name & address:		Invoi	ice No.:	4884/2223	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date	:	31-May-2022	
		Our l	Ref.:	4884/2223	
Person Incharge:	Dennis Becher	Your	r Ref.:	Tigris, Voy: 385, 386, 387, 388	
Agent Hub		Discl	h Port,Disch Date:	Stanlow,27-May-2022	

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

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

Total 1050.0

Total Invoice Amount Due (Rounded Off): USD 1050.0

One Thousand Fifty

Payment Due Date 30-Jun-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

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

