

Customer's name & address:		Invoice No.:	5637/2324
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Oct-2023</b>
Person Incharge: <b>Andrea J. Proverbs</b>		Our Ref.:	<b>5637/2324</b>
Remarks	Enrolment Date: 23 Oct 2023	Your Ref.:	Almi Voyager, Voy: 30
		Disch Port, Est. Disch Date:	USA , 27-Oct-2023

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STSL</b>
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Almi Voyager	1	1050.0	USD 1050.0

**Total USD 1050.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>USD One Thousand Fifty</b>	
Payment Due Date <b>30-Dec-2023</b>	

**Terms of payment:**

By wire transfer to our account **'BlueWater Trade Winds Pvt Ltd'** with-



**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**

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