





Customer's name & address:		Invoice No.:	5349/2324		
Shell Trading Rotterdam			Date:	Please see Page 1	
WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref:	52.40/222.4		
			Our Rei.:	5349/2324	
Person Incharge:	Dennis Becher		Your Ref.: Elisalex Schulte, Voy: 242, 243		
Remarks			Disch Port, Disch Date:	Antwerp,26-Apr-2023	

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			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Elisalex Schulte	1	1050.0	USD 1050.0

**Total USD 1050.0** 

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**USD One Thousand Fifty** 

Payment Due Date 30-May-2023

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

