





Customer's name & add		Invoice No.:	5068/2223 See Page 1
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref.:	5068/2223
Person Incharge:	Dennis Becher	Your Ref.:	Elisalex Schulte,Voy: 225, 226, 227
Remarks		Disch Port,D	Disch Date: Eastham,28-Oct-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	Elisalex Schulte	1	1050.0	1050.0
				Tota	1050.0

Total Invoice Amount Due (Rounded Off): USD 1050.0

**One Thousand Fifty** 

Payment Due Date See Page 1

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

