

Customer's name & address:		Invoice No.:	5294/2223
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	Please see Page 1
		Our Ref.:	5294/2223
Person Incharge:	Dennis Becher	Your Ref.:	Tigris,Voy: 414, 415, 416, 417, 418
Remarks		Disch Port,Disch Date:	Liverpool,22-Mar-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	Cargo Heating Management Services	Tigris	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	Please 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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory