

Customer's name & address:		Invoice No.:	6260/2425
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>13-Jan-2025</b>
		Our Ref.:	<b>6260/2425</b>
Person Incharge:	<b>Leo Diniz</b>	Your Ref.:	Elisalex Schulte,Voy: 297_1, 298, 299
Remarks	Enrolment Date: 25 Dec 2024	Disch Port, Est.Disch Date:	Rotterdam,27-Dec-2024

Project Details	
Customer ID:	SHELL NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</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	Elisalex Schulte	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>14-Mar-2025</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