





Customer's name & address:			Invoice No.:	5347/2324	
Shell Trading Rotterdam			Date:	Please see Page 1	
WEENA 70 3012 CM ROTTERDAM NETHERLANDS				5347/2324	
			Our Ref.:		
		-			
Person Incharge:	Dennis Becher		Your Ref.:	Tigris, Voy: 419, 420, 421	
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	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 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

