

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	6263/2425		
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	13-Jan-2025		
		Our Ref.:	6263/2425		
Person Incharge:	Leo Diniz		Your Ref.:	Tigris,Voy: 475, 476	
Remarks	Enrolment Date: 13 Dec 2024		Disch Port, Est.Disch Date:	Liverpool,19-Dec-2024	

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

USD 1050.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Fifty

Payment Due Date 14-Mar-2025

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

