

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4738/2122
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>28-Feb-2022</b>
<b>Person Incharge:</b> George Plater		Our Ref.:	<b>4738/2122</b>
<b>Agent Hub</b>		<b>Your Ref.:</b>	Solar Suzanne, 14
		<b>Disch Port, Disch Date:</b>	La Coruna, 16-Feb-2022

Project Details	
<b>Customer ID:</b>	Shell/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services [Shell Contract No. DS65730] <b>Chemicals</b>
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	<b>Cargo Heating Management Services</b>	<b>Solar Suzanne</b>	<b>1</b>	<b>1050.0</b>	<b>1050.0</b>
<b>Total</b>					<b>1050.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty Dollars And Zero Cent</b>	
Payment Due Date	<b>29-Apr-2022</b>

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

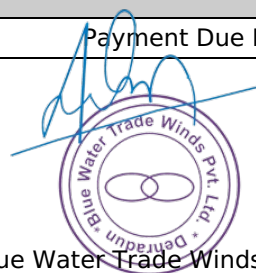
**HDFC Bank**

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