



Customer's name & address:		Invoice No.:	4229/2021
Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Date:	03-Feb-2021
		Our Ref.: 4229/2021	
Person Incharge:	Dennis Becher	Your Ref.:	Sten Fjell, 118,119
Agent Hub		Disch Port, Disch Date:	Fawley,25-Jan-2021

Project Details				
Customer ID:	Shell NWE/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Sten Fjell	1	1050.0	1050.0
				Total	1050.0
Iotai					

Total Invoice Amount Due (Rounded Off): **USD 1050.0** 

**One Thousand Fifty** 

Payment Due Date 04-Apr-2021

Terms of payment:

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

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

RTGS/NEFT IFSC Code: HDFC0000225

SWIFT Code: HDFCINBB

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

**Authorized Signatory** 

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