





Customer's name & address:		Invoice No.:	5345/2324	
Shell Tankers Singapore Ltd		Date:	Please see Page 1	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	5345/2324	
Person Incharge:	Ellie Johnson		Your Ref.:	Pacific Coral, Voy: 14
Remarks			Disch Port, Disch Date:	Haifa,21-Apr-2023

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Crude STSL			
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	Pacific Coral	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 29-Jun-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

