

Customer's name & address:		Invoice No.:	4964/2223
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>4964/2223</b>
Person Incharge:	<b>Dennis Becher</b>	Your Ref.:	Emmy Schulte,Voy: 326, 328, 329
Agent Hub		Disch Port,Disch Date:	Rotterdam,21-Jul-2022

Project Details	
Customer ID:	SHELL NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</b>
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Emmy Schulte	1	1050.0	1050.0

**Total 1050.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty</b>	
Payment Due Date	<b>30-Aug-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