





Customer's name & address:		Invoice No.:	4963/2223	
Shell Trading Rotterdam		Date:	31-Jul-2022	
WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref.:	4963/2223	
Person Incharge:	Dennis Becher		Your Ref.:	Tigris, Voy: 390, 391, 392
Agent Hub			Disch Port, Disch Date:	Eastham,21-Jul-2022

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			

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

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

Payment Due Date 30-Aug-2022

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**

