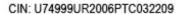


Professional Marine Solutions





Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.:	5999/2425	
		Date:	06-Jul-2024 5999/2425	
		Our Ref.:		
Person Incharge:	Alesia Aftaniuk	Your Ref.:	Iver Ambassador,Voy: 4	
Remarks	Enrolment Date:18 Jun 2024	Disch Port, Est.Disch Date:	Oulu,02-Jul-2024	

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name: Cargo Heating Management Services [Shell Contract No. DS65730]STASCO Bitumen				
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	Iver Ambassador	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 04-Sep-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

