

Customer's name & address:		Invoice No.:	4624/2122
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	30-Nov-2021
Person Incharge: Dennis Becher		Our Ref.:	4624/2122
Agent Hub		Your Ref.:	Tigris, 367, 368, 369
		Disch Port, Disch Date:	Cordemais, 19-Nov-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	Tigris	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date 29-Jan-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



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