



Customer's name & address:		I	nvoice No.:	4835/2223	
Shell Trading Rotterdam WEENA 70			Date:	30-Apr-2022	
3012 CM ROTTERDAM NETHERLANDS		C	Our Ref.:	4835/2223	
Person Incharge:	Dennis Becher	Y	our Ref.:	Tigris,Voy: 383, 384	
Agent Hub			Disch Port, Disch Date:	Liverpool,18-Apr-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-May-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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

