





Customer's name & address:		Invoice No.:	5395/2324	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	Please see Page 1	
		Our Ref.:	5395/2324	
Person Incharge:	Dennis Becher		Your Ref.: Emmy Schulte, Voy: 351	
Remarks			Disch Port,Disch Date:	Canical,Porto Santo,05-May-2023

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			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	<b>Emmy Schulte</b>	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 30-Jun-2023

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

