

Customer's name & address:		Invoice No.:	6001/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	06-Jul-2024
Person Incharge: Leo Diniz		Our Ref.:	6001/2425
Remarks	Enrolment Date:22 Jun 2024	Your Ref.:	Solar Naama,Voy: 26
		Disch Port, Est.Disch Date:	Singapore,04-Aug-2024

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Chemicals
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	Solar Naama	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