





Customer's name & address:		Invoice No.:	5294/2223	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	Please see Page 1	
		Our Ref.:	5294/2223	
Person Incharge:	Dennis Becher		Your Ref.: Tigris, Voy: 414, 415, 416, 41	
Remarks			Disch Port,Disch Date:	Liverpool,22-Mar-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	<b>Cargo Heating Management Services</b>	Tigris	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 Please see Page

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

Kindly route payment through:

BANK NAME: J P MORGAN CHASE BANK, N.A.

SWIFT CODE: CHASUS33XXX
Detail: CHIPS ABA:0002

**FEDWIRE ABA: 021000021** 

**CHIPS UID#354459** 

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

