

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6362/2425		
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS			Date:	05-Mar-2025	
			Our Ref.:	6362/2425	
Person Incharge:	Leo Diniz		Your Ref.:	Emmy Schulte, Voy: 401, 402 (BW ID*: 7432)	
Remarks	Enrolment Date: 23 Feb 2025		Disch Port, Est.Disch Date:	Amsterdam,23-Feb-2025	

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	Emmy Schulte	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-May-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

