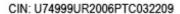


Professional Marine Solutions





Customer's name & address:			Invoice No.:	5960/2425	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom			Date:	11-Jun-2024	
			Our Ref.:	5960/2425	
Person Incharge:	Alesia Aftaniuk	Ш	Your Ref.: Iver Ambassador,Voy: 3		
Remarks	Enrolment Date: 30 May 2024		Disch Port, Est.Disch Date:	Bayonne,12-Jun-2024	

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730]STASCO Bitumen			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Iver Ambassador	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 10-Aug-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

