

Customer's name & address:		Invoice No.:	6262/2425
		Date:	13-Jan-2025
		Our Ref.:	6262/2425
Person Incharge:	Leo Diniz	Your Ref.:	Iver Ambassador,Voy: 18, 19
Remarks	Enrolment Date:12 Dec 2024	Disch Port, Est.Disch Date:	Arinaga,17-Dec-2024

Project Details	
Customer ID:	SHELL NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>STASCO Bitumen</b>
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	Iver Ambassador	1	1050.0	USD 1050.0

Total **USD 1050.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>USD One Thousand Fifty</b>	
Payment Due Date <b>14-Mar-2025</b>	

**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