



Customer's name & address:		Invoice No.:	4266/2021
Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Date:	02-Mar-2021
		Our Ref.:	4266/2021
Person Incharge: Dennis Becher		Your Ref.:	Elisalex Schulte, 182,183,184
Agent Hub		Disch Port, Disch Date:	Canical ,24-Feb-2021

Project Details				
Customer ID:	Shell NWE/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Elisalex Schulte	1	1050.0	1050.0
	<u> </u>				
	+			-	
	1				
Total					

USD 1050.0

One Thousand Fifty

Payment Due Date 01-May-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

Total Invoice Amount Due (Rounded Off):

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

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