





Customer's name & address:		Invoice No.:	5204/2223		
Shell Tankers Singapore Ltd			Date:	Please see Page 1	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Our Ref.:	5204/2223	
Person Incharge:	Andrea J. Proverbs		Your Ref.:	Almi Odyssey,Voy: 0	
Remarks			Disch Port,Disch Date:	,	

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	ne: Cargo Heating Management Services [Shell Contract No. DS65730] Crude STSL			
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	Almi Odyssey	1	350.0	USD 350.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD 350.0

USD Three Hundred And 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

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

