



Customer's name & address:		Invoice No.:	4831/2223		
Shell Tankers Singapore Ltd			Date:	30-Apr-2022	
The Metropolis Tower 1				4831/2223	
9 North Buona Vista Drive #07-01 Singapore 138588			Our Ref.:		
SINGAPORE					
Person Incharge:	George Plater		Your Ref.:	Kirkeholmen, Voy: 167	
Agent Hub			Disch Port, Disch Date:	Ravenna,25-Apr-2022	

Project Details				
Customer ID:	SHELL/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] STSP Small			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate 1050.0	Amount
1	Cargo Heating Management Services	Kirkeholmen	1		1050.0

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

Payment Due Date 29-Jun-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

