

Customer's name & address:		Invoice No.:	6304/2425
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	08-Feb-2025
		Our Ref.:	6304/2425
Person Incharge:	Leo Diniz	Your Ref.:	Emmy Schulte,Voy: 398, 399, 400 (BW ID*: 7218)
Remarks	Enrolment Date: 26 Jan 2025	Disch Port, Est.Disch Date:	Immingham,26-Jan-2025

Project Details	
Customer ID:	SHELL NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small
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	Emmy Schulte	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	09-Apr-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.