



Professional Marine Solutions

Customer's name & address:		Invoice No.:	5167/2223
Shell Trading Rotterdam		Date:	Please see Page 1
WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref.:	5167/2223
Person Incharge:	Incharge: Dennis Becher		Elisalex Schulte, Voy: 231, 232, 233, 234, 235_B
Remarks		Disch Port,Disch	n Date: Rotterdam,27-Dec-2022

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	Elisalex 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 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 Trade Winds Pvt Ltd K.Gupta Authorized Signatory

