





Customer's name & address:		Invoice No.:	4927/2223	
Shell Trading Rotterdam		Date:	30-Jun-2022	
WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref.:	4927/2223	
Person Incharge:	Dennis Becher		Your Ref.:	Sten Fjell, Voy: 161, 162, 163
Agent Hub			Disch Port, Disch Date:	Liverpool,22-Jun-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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Sten Fjell	1	1050.0	1050.0

**Total** 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**One Thousand Fifty** 

Payment Due Date 30-Jul-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** 

