

Customer's name & address:		Invoice No.:	5687/2324
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	30-Nov-2023
		Our Ref.:	5687/2324
Person Incharge:	Dennis Becher	Your Ref.:	Tigris,Voy: 442, 443, 444
Remarks	Enrolment Date:28 Nov 2023	Disch Port, Est.Disch Date:	Liverpool,02-Dec-2023

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	Tigris	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 30-Dec-2023	

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