



Customer's name & address:		Invoice No.:	4968/2223
		Date:	31-Jul-2022
		Our Ref.:	4968/2223
Person Incharge:	Dennis Becher	Your Ref.:	Kirkeholmen, Voy: 173, 174, 175
Agent Hub		Disch Port,Disch	h Date: Algeciras,18-Jul-2022

Project Details				
Customer ID:	SHELL NWE/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	Amount
1	Cargo Heating Management Services	Kirkeholmen	1	1050.0	1050.0

**Total 1050.0** 

Total Invoice Amount Due (Rounded Off):

USD 1050.0

**One Thousand Fifty** 

Payment Due Date 30-Aug-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

