

Customer's name & address:		Invoice No.:	4783/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Mar-2022
		Our Ref.:	4783/2122
Person Incharge:	George Plater	Your Ref.:	Solar Suzanne, 14_C
Agent Hub		Disch Port, Disch Date:	Houston, Jacksonville, 18-Mar-2022

Project Details	
Customer ID:	Shell/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Chemicals
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Solar Suzanne	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty Dollars And Zero Cent	
Payment Due Date	30-May-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

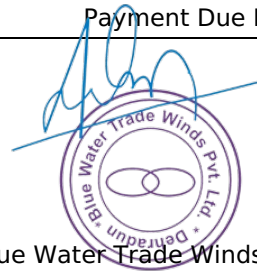
HDFC Bank

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