

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6358/2425		
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	05-Mar-2025		
		Our Ref.:	6358/2425		
Person Incharge:	Dimitrios Filippidis		Your Ref.:	Almi Sun,Voy: 45 (BW ID*: 7376)	
Remarks	Enrolment Date: 15 Jan 2025		Disch Port, Est.Disch Date:	Balongan,15-Feb-2025	

Project Details					
Customer ID:	SHELL/BW/CHM				
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730]Crude STSL				
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	Almi Sun	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 04-May-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

