

Customer's name & address:		Invoice No.:	4509/2122
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Aug-2021
		Our Ref.:	4509/2122
Person Incharge:	Nikos Vlisidis	Your Ref.:	Eagle Brasilia, 42
Agent Hub		Disch Port, Disch Date:	Immingham, 15-Aug-2021

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

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

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	30-Oct-2021

Terms of payment:

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

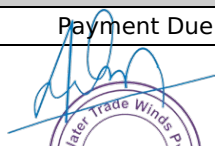
HDFC Bank

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



Visit us at : www.bwesglobal.com