

|   |                             |                             |                           |
|---|-----------------------------|-----------------------------|---------------------------|
| Customer's name & address:  |                             | Invoice No.:                | 6185/2425                 |
| <b>Shell Trading Rotterdam</b><br>WEENA 70 3012 CM<br>ROTTERDAM NETHERLANDS |                             | Date:                       | <b>08-Nov-2024</b>        |
|   |                             | Our Ref.:                   | <b>6185/2425</b>          |
| Person Incharge:  | <b>Dennis Becher</b>        | Your Ref.:                  | Elisalex Schulte,Voy: 295 |
| Remarks   | Enrolment Date: 04 Oct 2024 | Disch Port, Est.Disch Date: | Rotterdam,14-Oct-2024     |

| Project Details |  |
|-----------------|--|
| Customer ID:    | SHELL NWE/BW/CHM   |
| Service Name:   | Cargo Heating Management Services [Shell Contract No. DS65730] <b>ROPA Small</b> |
| 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 | Elisalex Schulte | 1   | 1050.0 | USD 1050.0 |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |

**Total USD 1050.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1050.0</b> |
| <b>USD One Thousand Fifty</b>           |                   |
| Payment Due Date <b>07-Jan-2025</b>     |                   |

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