

Customer's name & address:		Invoice No.:	5639/2324
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>31-Oct-2023</b>
		Our Ref.:	<b>5639/2324</b>
Person Incharge:	<b>Dennis Becher</b>	Your Ref.:	Emmy Schulte,Voy: 365, 365_1
Remarks	Enrolment Date: 11 Oct 2023	Disch Port, Est.Disch Date:	Ravenna,25-Oct-2023

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	Emmy 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>30-Nov-2023</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