

## Professional Marine Solutions





Customer's name & address: Shell Tankers Singapore Ltd		Invoice No.: Date:	6359/2425 <b>05-Mar-2025</b>	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	6359/2425	
Person Incharge:	Dimitrios Filippidis	Your Ref.: Maran Hermes, Voy: 20 (BW ID*: 740		
Remarks	Enrolment Date: 31 Jan 2025	Disch Port, Est.Disch Date:	Rotterdam,08-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	<b>Cargo Heating Management Services</b>	Maran Hermes	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.

