

Customer's name & address:		Invoice No.:	5822/2324
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>29-Feb-2024</b>
Person Incharge: <b>Jamie Gordon</b>		Our Ref.:	<b>5822/2324</b>
Remarks	Enrolment Date:19 Feb 2024	Your Ref.:	Almi Voyager,Voy: 34
		Disch Port, Est.Disch Date:	Balongan,17-Mar-2024

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STSL</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	Almi Voyager	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>29-Apr-2024</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