

Customer's name & address:		Invoice No.:	4693/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Jan-2022
Person Incharge: Animesh Garg		Our Ref.:	4693/2122
Agent Hub		Your Ref.:	Nan Lin Wan, 36
		Disch Port, Disch Date:	Sikka, 14-Jan-2022

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Nan Lin Wan	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	01-Apr-2022

Terms of payment:

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

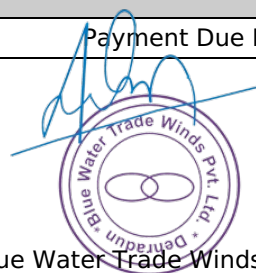
HDFC Bank

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