


Customer's name & address:		Invoice No.:	6143/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	14-Oct-2024
		Our Ref.:	6143/2425
		Your Ref.:	Iver Ambassador, Voy: 9
Person Incharge:	Alesia Aftaniuk	Disch Port, Est.Disch Date:	Oulu,10-Sep-2024
Remarks	Enrolment Date: 07 Sep 2024		

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] <b>STASCO Bitumen</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	Iver Ambassador	1	1050.0	USD 1050.0
Total					USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
<b>USD One Thousand Fifty</b>	
Payment Due Date <b>13-Dec-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