

Customer's name & address:		Invoice No.:	4543/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	30-Sep-2021
Person Incharge:		Our Ref.:	4543/2122
Agent Hub	David Watson	Your Ref.:	Pacific Diamond, 02
		Disch Port, Disch Date:	New York, 26-Sep-2021

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	Pacific Diamond	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	29-Nov-2021

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



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