

Customer's name & address:		Invoice No.:	5107/2223
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	Please see Page 1
Person Incharge: David Watson		Our Ref.:	5107/2223
Remarks		Your Ref.:	Advantage Summer,Voy: 55
		Disch Port,Disch Date:	Zhanjiang,26-Nov-2022

Project Details	
Customer ID:	SHELL/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Crude SWEST
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	Advantage Summer	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	Please see Page 1

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