





Customer's name & address:			Invoice No.:	5394/2324	
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS			Date:	Please see Page 1	
			Our Ref.:	5394/2324	
Person Incharge:	Dennis Becher		Your Ref.:	Emmy Schulte,Voy: 351	
Remarks	rks		Disch Port,Disch Date:	Canical,Porto Santo,05-May- 2023	

Project Details				
Customer ID:	SHELL NWE/BW/CHM			
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730]ROPA Small			
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	Emmy Schulte	1	1050.0	USD 1050.0

Total USD 1050.0

USD 1050.0

Total Invoice Amount Due (Rounded Off):

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

Oehrad For Blue Water Trade Winds Pvt Ltd K.Gupta **Authorized Signatory**

