

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6221/2425		
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS			Date:	12-Dec-2024	
			Our Ref.:	6221/2425	
Person Incharge:	Leo Diniz		Your Ref.:	Tigris,Voy: 472, 473, 474	
Remarks	Enrolment Date:27 Nov 2024		Disch Port, Est.Disch Date:	Liverpool,30-Nov-2024	

Project Details				
Customer ID:	SHELL NWE/BW/CHM			
Service Name:	ice 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	Tigris	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 10-Feb-2025

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

