

Customer's name & address:		Invoice No.:	4169/2021
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	03-Dec-2020
Person Incharge: Lazaros Tsitoglou		Our Ref.:	4169/2021
Agent Hub		Your Ref.:	Tigris, 329,330,331
		Disch Port, Disch Date:	Liverpool, 16-Nov-2020

Project Details	
Customer ID:	Shell NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Tigris	1	1050.0	1050.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date	01-Feb-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India



(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601



For Blue Water Trade Winds Pvt Ltd
K Gupta
Authorized Signatory



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