



Customer"s name & address: Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Invoice No.:	3225/1819 06-Nov-2018	
		Date:		
		Our Ref.:	3225/1819	
Person Incharge:	Josh Myers	Your Ref.:	New Advance , 53	
Agent Hub		Disch.Port,Disch Date:	Jinzhou ,09-Oct-2018	

Project Details				
Customer ID:	Shell/BW/CHM			
Service Name: Cargo Heating Management Services				
Service Name: Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	New Advance	1	1400.0	1400.0
					tal 1400.0

Total Invoice Amount Due (Rounded Off):		
Rupees One Thousand Four Hundred		
Payment Due Date	05-Jan-2019	

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

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

For Blue Water Trade Winds Pvt Ltd Seema Gupta

Authorized Signatory

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