



Customer"s name & address:		Invoice No.:	3249/1819	Invoice No.:	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	19-Nov-2018	Date:	
		Our Ref.:	3249/1819	Our Ref.:	
Person Incharge:	Lazaros Tsitoglou	Invoice Period:	01-Dec to 31-Dec-2018	Invoice Period:	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Emmy Schulte	1	1400.0	1400.0
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					al 1400

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Four Hundred				
Payment Due Date	19-Dec-2018			

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

