



Customer"s name & address:		Invoice No.:	3227/1819	
Shell International Trading and Shipping Company		Date:	06-Nov-2018	
Limited 80 Strand London WC2R 0ZA		Our Ref.:	3227/1819	
Person Incharge:	Christopher Alcock	Your Ref.:	SKS Spey, 45	
Agent Hub		Disch.Port,Disch Date:	Port Dickson,01-Oct- 2018	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	SKS Spey	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

Rupees One Thousand Four Hundred

4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand NDIA Due Date 05-Jan-2019

Tel:+91-135-2723301, 2621464 Corporate Email: info@bwesglobal.com Website:www.bwesglobal.com

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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