

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3742/2021
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		<b>Date:</b>	11-Mar-2020
		<b>Our Ref.:</b>	3742/2021
		<b>Your Ref.:</b>	Tigris, 287,291
<b>Person Incharge:</b>	Lazaros Tsitoglou	<b>Disch Port, Disch Date:</b>	Eastham, 17-Apr-2019
<b>Agent Hub</b>			

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Sten Skagen	1	1050.0	1050.0
<b>Total</b>					1050.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>Rupees One Thousand Fifty</b>	
Payment Due Date	<b>10-Apr-2020</b>

**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

