



Customer"s name & address:		Invoice No.:	3918/2021
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	11-May-2020
		Our Ref.:	3918/2021
Person Incharge:	Animesh Garg	Your Ref.:	Tigris, 305,306,307,308
Agent Hub		Disch Port,Disch Date:	Rotterdam,30-Dec-2019

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)	Amount	
1	Cargo Heating Management Services	Tigris	1	1050.0	1050.0	
	_					
	<u> </u>			Tot	al 1050.0	

Total Invoice Amount Due (Rounded Off):	USD 1050.0			
Rupees One Thousand Fifty				
Payment Due Date	10-Jun-2020			

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

Blue Water Trade Winds Pvt. Ltd.

Seema Gupta

Bank Account:30512553698 4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Utta Adulmorible d'A Signatory
Bank Tel. # +91-135 276 5185 274301 L283 1256 460 prate Email: info@bwesglobal.com Website:www.bwesglobal.com



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