

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4164/2021
<b>Shell International Trading Shipping Company Limited</b> SE1 7NA United Kingdom		Date:	<b>03-Dec-2020</b>
		Our Ref.:	<b>4164/2021</b>
<b>Person Incharge:</b>	<b>Nikos Vlisidis</b>	<b>Your Ref.:</b>	Samuel Prospect, 29
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Rotterdam,11-Nov-2020

Project Details	
<b>Customer ID:</b>	Shell/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STASCO</b>
<b>Service Type:</b>	Marine Services

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

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty</b>	
Payment Due Date <b>01-Feb-2021</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

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

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

  
  
For Blue Water Trade Winds Pvt Ltd  
K Gupta  
Authorized Signatory



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