



Customer"s name & address:		Invoice No.:		3127/1819	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:		06-Jul-2018	
		Our Ref.:		3127/1819	
Person Incharge:	Lazaros Tsitoglou	Your Ref.:		Emmy Schulte, 204, 205, 206	
Agent Hub		Disch.Port,Disch Date:		Portland,14-Jun-2018	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Emmy Schulte	1	1400.0	1400.0
					tal 1400.0

Total Invoice Amount Due (Rounded Off):					
Rupees One Thousand Four Hundred					
Payment Due Date	05-Aug-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

