



Customer"s name & address:		Invoice No.:	3128/1819
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	06-Jul-2018
		Our Ref.:	3128/1819
Person Incharge:	Lazaros Tsitoglou	Your Ref.:	Sten Skagen, 102, 103, 104, 105
Agent Hub		Disch.Port,Disch Date:	Norrkoping,23-Jun-2018

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	Sten Skagen	1	1400.0	1400.0
					4-1 4400.0
				10	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

