

Customer's name & address:		Invoice No.:	4134/2021
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	03-Nov-2020
		Our Ref.:	4134/2021
Person Incharge:	Lazaros Tsitoglou	Your Ref.:	Sten Skagen, 181,181_02,182
Agent Hub		Disch Port,Disch Date:	Porvoo ,25-Oct-2020

Project Details	
Customer ID:	Shell NWE/BW/CHM
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] None
Service Type:	Marine Services

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

Total Invoice Amount Due (Rounded Off):	USD 1050.0
One Thousand Fifty	
Payment Due Date 02-Jan-2021	

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

K Gupta

Authorized Signatory



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