

Customer's name & address:		Invoice No.:	2981/1819
Shell International Trading and Shipping Company Limited 80 Strand		Date:	10-Mar-2018
Person Incharge:		Our Ref.:	2981/1819
Lazaros Tsitoglou		Invoice Period:	01-Mar to 31-Mar-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	Songa Sapphire	1	1400.0	1400.0
2	Cargo Heating Management Services	Emmy Schulte	1	1400.0	1400.0
3	Cargo Heating Management Services	Tigris	1	1400.0	1400.0
4	Cargo Heating Management Services	Sten Skagen	1	1400.0	1400.0
Total					5600.0

Total Invoice Amount Due (Rounded Off):	USD 5600.0
Rupees Five Thousand Six Hundred Only	
Payment Due Date	09-Apr-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



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