



Customer"s name & address:		Invoice No.:		3300/1819	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:		12-Dec-2018	
		Our Ref.:		3300/1819	
Person Incharge:	Lazaros Tsitoglou	Invoice Perio	d:	01-Jan to 31-Jan-2019	

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)	Amoun
1	Cargo Heating Management Services	Elisalex Schulte	1	1400.0	1400.0
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				To	tal 1400.

Total Invoice Amount Due (Rounded Off):	USD 1400.0				
Rupees One Thousand Four Hundred					
Payment Due Date	11-Jan-2019				

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

