



Customer"s name & address:		Invoice No.:	318	89/1819	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	12-	12-Sep-2018	
		Our Ref.:	318	89/1819	
Person Incharge:	Lazaros Tsitoglou	Invoice Period	: 01-	-Feb to 28-Feb-2018	

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

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S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Tigris	1	1400.0	1400.0
Tota					

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Four Hundred				
Payment Due Date	12-Oct-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

