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|---|--|---------------------|-----------------------|--|--|
| Customer's name & address: | | Invoice No.: | 3040/1819 | | |
| Shell International Trading and Shipping Company Limited 80 Strand | | Date: | 09-May-2018 | | |
| Person Incharge: | | Our Ref.: | 3040/1819 | | |
| Lazaros Tsitoglou | | Invoice Period: | 01-Jan to 31-Jan-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 |
| Total | | | | | 1400.0 |

| | | |
|--|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | | USD 1400.0 |
| Rupees One Thousand Four Hundred Only | | |
| Payment Due Date | | 08-Jun-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


Visit us at : www.bwesglobal.com