



Customer"s name & address:		Invoice No.:	3699/1920
Shell International Trading and Shipping Company Limited		Date:	13-Nov-2019
80 Strand London WC2R 0ZA		Our Ref.:	3699/1920
Person Incharge:	Lazaros Tsitoglou	Your Ref.:	Emmy Schulte, 250
Agent Hub		Disch Port,Disch Date:	Malmo,24-Oct-2019

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

O.N.	Comito a Datalla	Versel	04.	D-4- (110D)	ΙΔ
S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Emmy Schulte	1	1050.0	1050.0
			1	Tot	<b>al</b> 1050.0

Total Invoice Amount Due (Rounded Off):		USD 1050.0		
Rupees One Thousand Fifty				
	Payment Due Date	13-Dec-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

For Blue Water Trade Winds Pvt Ltd

Seema Gupta Bank Account:30512553698

Blue Water Trade Winds Pvt. Ltd.

Bank Tel. # +91-135 276 5135 Fax #dtQ1tn13fci276 4661Road, Ballupur, Dehradun - 248001 UttaRthtnorlbett/Signatory

Tel:+91-135-2723301, 2621464 Corporate Email: info@bwesglobal.com Website:www.bwesglobal.com



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