



Customer"s name & address:		Invoice No.:	3191/1819
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	12-Sep-2018
		Our Ref.:	3191/1819
Person Incharge:	Lazaros Tsitoglou	Invoice Period:	01-Oct to 31-Oct-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	Emmy Schulte	1	1400.0	1400.0
					_
					otal 1400.0

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

