



Customer"s name & address:		Invoice No.:	3197/1819
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	05-Oct-2018
		Our Ref.:	3197/1819
Person Incharge:	Andrea J. Proverbs	Your Ref.:	Nordic Space, 008
Agent Hub		Disch.Port,Disch Date:	El segundo,19-Sep-2018

Project Details				
Customer ID:	Shell/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	Nordic Space	1	1400.0	1400.0	
Total						

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Four Hundred				
Payment Due Date	04-Dec-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

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