



Customer"s name & address:		Invoice No.:	3299/1819		
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	12-Dec-2018	12-Dec-2018	
		Our Ref.:	3299/1819		
Person Incharge:	Lazaros Tsitoglou	Invoice Period	1: 01-Feb to 28-Feb-	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)	Amoun
1	Cargo Heating Management Services	Patagonia	1	1400.0	1400.0
	+				
					_
				Ta	tal 1400.

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Four Hundred				
Payment Due Date	11-Jan-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

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

