



Customer"s name & address:			Invoice No.:	3032/1819	
Shell International Trading and Shipping	ng Company Limited]	Date:	05-May-2018	
80 Strand			Our Ref.:	3032/1819	
Person Incharge:	Incharge: Josh Myers		Your Ref.:	Serene Sea, 69	
Agent Hub			Disch.Port,Disch Date:	Jinzhou ,27-Apr-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	Serene Sea	1	1400.0	1400.0
				Total	1400.0

	Total Invoice Amount Due (Rounded Off):	USD 1400.0
ı	Rupees One Thousand Four Hundred Only	
	Payment Due Date	04-Jul-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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