

Customer"s name & address:		Invoice No.:	3093/1819
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	07-Jun-2018
		Our Ref.:	3093/1819
Person Incharge:	Lazaros Tsitoglou	Your Ref.:	Sten Skagen, 100, 101, 98, 99
Agent Hub		Disch.Port,Disch Date:	Eastham,26-May-2018

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

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date	07-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

Visit us at : www.bwesglobal.com