



Customer"s name & address:		Inv	Invoice No.:		3129/1819	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Da	Date:		06-Jul-2018	
		Ou	r Ref.:		3129/1819	
Person Incharge:	Lazaros Tsitoglou	Yo	ur Ref.:		Elisalex Schulte, 88, 89, 90	
Agent Hub		Dis	sch.Port,Disch Date:		Rotterdam,25-Jun-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	Elisalex Schulte	1	1400.0	1400.0
			1		
			1		
			<u> </u>		
				To	tal 1400.

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date	05-Aug-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

