



Customer's name & address: Shell International Trading Shipping Company Limited80 Strand LondonWC2R 0ZA		Invoice No.:	4130/2021
		Date:	03-Nov-2020
		Our Ref.:	4130/2021
Person Incharge:	Nikos Vlisidis	Your Ref.:	Eagle Brasilia, 30
Agent Hub		Disch Port,Disch Date:	Rotterdam,16-Oct-2020

Project Details			
Customer ID:	Shell/BW/CHM		
Service Name:	Cargo Heating Management Services [Shell Contract No. DS65730] Crude STASCO		
Service Type:	Marine Services		

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Eagle Brasilia	1	1050.0	1050.0
Total					al 1050.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Fifty			
Payment Due Date	02-Jan-2021		

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 K Gupta

Authorized Signatory

