

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3044/1819		
Shell International Trading and Shipping Company Limited 80 Strand		<b>Date:</b>	09-May-2018		
<b>Person Incharge:</b>		<b>Our Ref.:</b>	3044/1819		
Lazaros Tsitoglou		<b>Invoice Period:</b>	01-Jan to 31-Jan-2018		

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Songa Pearl	1	1400.0	1400.0
<b>Total</b>					1400.0


  

Total Invoice Amount Due (Rounded Off):		<b>USD 1400.0</b>
Rupees <b>One Thousand Four Hundred Only</b>		
Payment Due Date		<b>08-Jun-2018</b>

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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