



Customer"s name & address:		Invoice No.:	3266/1819	3266/1819	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	04-Dec-2018	04-Dec-2018	
		Our Ref.:	3266/1819	3266/1819	
Person Incharge:	Andrea J. Proverbs	Your Ref.:	SKS Satilla, 43		
Agent Hub		Disch.Port,Disc	ch Date: Jinzhou ,17-Nov-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	SKS Satilla	1	1400.0	1400.0
Total					

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date	02-Feb-2019

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

