

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3020/1819
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand		<b>Date:</b>	<b>11-Apr-2018</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>3020/1819</b>
<b>Lazaros Tsitoglou</b>		<b>Invoice Period:</b>	01-Apr to 30-Apr-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>
<b>Rupees One Thousand Four Hundred Only</b>	
Payment Due Date	<b>11-May-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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