

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1291/1920
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		<b>Date:</b>	<b>31-Mar-2020</b>
		<b>Our Ref.:</b>	<b>1291/1920</b>
		<b>Your Ref.:</b>	Crude STSL Fleet
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Invoice Period:</b>	01-Mar to 31-Mar-2020

Project Details	
<b>Customer ID:</b>	Shell/BW/BOSS
<b>Service Name:</b>	BlueWater Optimum Speed Services
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Baltic Glory	1	350.0	350.0
2	Bluewater Optimum Speed Services	Marbat	1	350.0	350.0
3	Bluewater Optimum Speed Services	Pacific Jewels	1	350.0	350.0
4	Bluewater Optimum Speed Services	Seagalaxy	1	350.0	350.0
5	Bluewater Optimum Speed Services	Seavoyager	1	350.0	350.0
6	Bluewater Optimum Speed Services	Bunga Kasturi Lima	1	350.0	350.0
7	Bluewater Optimum Speed Services	Sea Lion	1	350.0	350.0
8	Bluewater Optimum Speed Services	Bunga Kasturi Enam	1	350.0	350.0
<b>Total</b>					<b>2800.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2800.0</b>
<b>Rupees Two Thousand Eight Hundred</b>	
Payment Due Date	<b>30-May-2020</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

