



Customer"s name & address:		Invoice No.:	1237-1/1920	
Shell Tankers Singapore Lt	d	Date:	13-Jan-2020	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Our Ref.:	1237-1/1920	
Person Incharge: Robert Rayner		Your Ref.:	Crude STSL Fleet	
		Invoice Period:	01-Dec to 31-Dec-2019	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
		Baltic Sunrise	Qty 4	` ′	
1	Bluewater Optimum Speed Services		Į.	350.0	350.0
2	Bluewater Optimum Speed Services	CSK Valiant	1	350.0	350.0
3	Bluewater Optimum Speed Services	Eagle Trenton	1	350.0	350.0
4	Bluewater Optimum Speed Services	Marbat	1	350.0	350.0
5	Bluewater Optimum Speed Services	Pacific Jewels	1	350.0	350.0
6	Bluewater Optimum Speed Services	Sea Pearl	1	350.0	350.0
7	Bluewater Optimum Speed Services	Seagalaxy	1	350.0	350.0
8	Bluewater Optimum Speed Services	Seavoyager	1	350.0	350.0
9	Bluewater Optimum Speed Services	Bunga Kasturi Lima	1	350.0	350.0
10	Bluewater Optimum Speed Services	Baltic Glory	1	350.0	350.0
11	Bluewater Optimum Speed Services	Bunga Kasturi Enam	1	350.0	350.0
				Tota	I 3850.0

Total Invoice Amount Due (Rounded Off): Rupees Three Thousand Eight Hundred And Fifty Payment Due Date					
Rupees Three Thousand Eight Hundred And Fifty					
Payment Due Date	13-Mar-2020				

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**

Blue Water Trade Winds Pvt. Ltd.
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