

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1293/1920
<b>Shell Western Supply and Trading Limited</b> Lyford Cay House Western road P.O. Box N-7512 Nassau		<b>Date:</b>	<b>01-Mar-2020</b>
		<b>Our Ref.:</b>	<b>1293/1920</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	Crude SWEST Fleet
		<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	Advantage Arrow	1	350.0	350.0
2	Bluewater Optimum Speed Services	Advantage Anthem	1	350.0	350.0
3	Bluewater Optimum Speed Services	Advantage Atom	1	350.0	350.0
4	Bluewater Optimum Speed Services	Advantage Avenue	1	350.0	350.0
5	Bluewater Optimum Speed Services	Advantage Award	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Sky	1	350.0	350.0
7	Bluewater Optimum Speed Services	Advantage Solar	1	350.0	350.0
8	Bluewater Optimum Speed Services	Advantage Spring	1	350.0	350.0
9	Bluewater Optimum Speed Services	Advantage Start	1	350.0	350.0
10	Bluewater Optimum Speed Services	Advantage Summer	1	350.0	350.0
11	Bluewater Optimum Speed Services	Almi Odyssey	1	350.0	350.0
12	Bluewater Optimum Speed Services	Almi Sun	1	350.0	350.0
13	Bluewater Optimum Speed Services	SKS Satilla	1	350.0	350.0
14	Bluewater Optimum Speed Services	SKS Spey	1	350.0	350.0
<b>Total</b>					<b>4900.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 4900.0</b>
<b>Rupees Four Thousand Nine Hundred</b>	
<b>Payment Due Date</b>	<b>30-Apr-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



