

Customer's name & address:		Invoice No.:	1089/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	10-Dec-2018
Person Incharge:		Our Ref.:	1089/1617
Robert Rayner		Your Ref.:	VLGC Fleet
		Invoice Period:	01-Oct to 31-Oct-2018

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
1	Bluewater Optimum Speed Services	Sea Bird	1	525.0	525.0
2	Bluewater Optimum Speed Services	Shaamit	1	525.0	525.0
3	Bluewater Optimum Speed Services	Shahrastani	1	525.0	525.0
4	Bluewater Optimum Speed Services	Secreto	1	525.0	525.0
5	Bluewater Optimum Speed Services	Vega Sea	1	525.0	525.0
6	Bluewater Optimum Speed Services	Vega Star	1	525.0	525.0
7	Bluewater Optimum Speed Services	NS Frontier	1	525.0	525.0
8	Bluewater Optimum Speed Services	Gas Young	1	525.0	525.0
9	Bluewater Optimum Speed Services	Pacific Hong Kong	1	525.0	525.0
Total					4725.0

Total Invoice Amount Due (Rounded Off):	USD 4725.0
Rupees Four Thousand Seven Hundred And Twenty Five	
Payment Due Date	08-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



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