



Customer's name & address:		Invoice No.:	1559/2021
Shell International Trading and Shipping		Date:	05-Feb-2021
Company Limited Shell Centre London SE United Kingdom	1 7NA	Our Ref.:	1559/2021
Person Incharge: Robert Rayner		Your Ref.:	LPG Fleet
		Invoice Period:	01-Jan to 31-Jan-2021

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	Gas Young	1	350.0	350.0	
2	Bluewater Optimum Speed Services	Pacific Hong Kong	1	350.0	350.0	
3	Bluewater Optimum Speed Services	Sea Bird	1	350.0	350.0	
4	Bluewater Optimum Speed Services	Secreto	1	350.0	350.0	
5	Bluewater Optimum Speed Services	Shaamit	1	350.0	350.0	
6	Bluewater Optimum Speed Services	Shahrastani	1	350.0	350.0	
7	Bluewater Optimum Speed Services	Sinndar	1	350.0	350.0	
8	Bluewater Optimum Speed Services	Vega Sea	1	350.0	350.0	
9	Bluewater Optimum Speed Services	Vega Star	1	350.0	350.0	

Total 3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0		
Three Thousand One Hundred And Fifty			
Payment Due Date	06-Apr-2021		

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

