

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1788/2122
<b>Shell Trading US Company</b> 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON USA		<b>Date:</b>	<b>31-Aug-2021</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1788/2122</b>
<b>Robert Rayner</b>		<b>Your Ref.:</b>	<b>STUSCO Crude (SPOT) Fleet</b>
		<b>Invoice Period:</b>	01-Aug to 31-Aug-2021

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	Radiant Sea	1	50.0	50.0
2	Bluewater Optimum Speed Services	SFL Sabine	1	50.0	50.0
3	Bluewater Optimum Speed Services	NIPPON PRINCESS	1	50.0	50.0
4	Bluewater Optimum Speed Services	AQUALEADER	1	50.0	50.0
5	Bluewater Optimum Speed Services	NORDIC THUNDER	1	50.0	50.0
6	Bluewater Optimum Speed Services	GREEN ATTITUDE	1	50.0	50.0
<b>Total</b>					<b>300.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 300.0</b>
<b>Three Hundred</b>	
<b>Payment Due Date</b>	<b>30-Oct-2021</b>

**Terms of payment:**

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

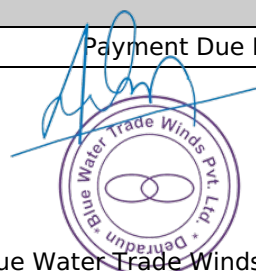
**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory