

Customer's name & address:		Invoice No.:	1990/2122
Brazil Shipping Limited 80 Strand London WC2R 0ZA		Date:	28-Feb-2022
Person Incharge: Robert Rayner		Our Ref.:	1990/2122
		Your Ref.:	Crude BSL1 Fleet
		Invoice Period:	01-Feb to 28-Feb-2022

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	Bossa Nova Spirit	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eagle Campos	1	350.0	350.0
3	Bluewater Optimum Speed Services	Eagle Pilar	1	350.0	350.0
4	Bluewater Optimum Speed Services	Lambada Spirit	1	350.0	350.0
5	Bluewater Optimum Speed Services	Lena Knutsen	1	350.0	350.0
6	Bluewater Optimum Speed Services	Samba Spirit	1	350.0	350.0
7	Bluewater Optimum Speed Services	Sertanejo Spirit	1	350.0	350.0
8	Bluewater Optimum Speed Services	Vigdis knutsen	1	350.0	350.0
Total					2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
Two Thousand Eight Hundred Dollars And Zero Cent	
Payment Due Date	29-Apr-2022

Terms of payment:

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

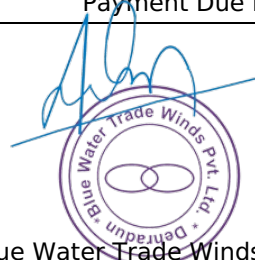
HDFC Bank

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