



Customer"s name & addre	ss:	Invoice No.:	1130/1920	
Shell International Trading and Shipping Company Limited (ROPA) 80 Strand London WC2R 0ZA		Date:	03-Jun-2019	
		Our Ref.:	1130/1920	
Person Incharge: Robert Rayner		Your Ref.:	PRODUCTS Fleet	
		Invoice Period:	01-Jun to 30-Jun-2019	

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	Askholmen	1	350.0	350.0
2	Bluewater Optimum Speed Services	Autumn	1	350.0	350.0
3	Bluewater Optimum Speed Services	Brentholmen	1	350.0	350.0
4	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
5	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
6	Bluewater Optimum Speed Services	Furuholmens	1	350.0	350.0
7	Bluewater Optimum Speed Services	Lokholmen	1	350.0	350.0
8	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
9	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
10	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
11	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
12	Bluewater Optimum Speed Services	Furuholmen	1	350.0	350.0
_	 -			Tot	(al 4200.0

Total Invoice Amount Due (Rounded Off):				
Rupees Four Thousand Two Hundred				
	Payment Due Date 02-Aug-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

Blue Water Trade Winds Pvt. Ltd.
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