



Customer"s name & address: Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Invoice No.:	1185/1920 04-Oct-2020 1185/1920	
		Date:		
		Our Ref.:		
Person Incharge: Robert Rayner		Your Ref.:	Chemicals Fleet	
		Invoice Period:	01-Oct to 31-Oct-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	Alfred N	1	350.0	350.0
2	Bluewater Optimum Speed Services	Linus P	1	350.0	350.0
3	Bluewater Optimum Speed Services	Louis P	1	350.0	350.0
4	Bluewater Optimum Speed Services	Otto H	1	350.0	350.0
Total					

Total Invoice Amount Due (Rounded Off):	USD 1400.0			
Rupees One Thousand Four Hundred				
Payment Due Date	03-Dec-2020			

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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