

Customer's name & address:		Invoice No.:	1065/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	06-Jun-2018
		Our Ref.:	1065/1617
Person Incharge:	Robert Rayner	Your Ref.:	VLGC Fleet
		Invoice Period:	01-May to 31-May-2018

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	Secreto	1	525.0	525.0
2	Bluewater Optimum Speed Services	Shergar	1	525.0	525.0
3	Bluewater Optimum Speed Services	Sinndar	1	525.0	525.0
4	Bluewater Optimum Speed Services	Shahrastani	1	525.0	525.0
5	Bluewater Optimum Speed Services	Sea Bird	1	525.0	525.0
6	Bluewater Optimum Speed Services	Anderida	1	525.0	525.0
Total					3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
Rupees Three Thousand One Hundred And Fifty	
Payment Due Date 05-Aug-2018	

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



Visit us at : www.bwesglobal.com