

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1319/2021
<b>Shell International Trading and Shipping</b> Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	<b>02-May-2020</b>
		Our Ref.:	<b>1319/2021</b>
		Your Ref.:	0 Fleet
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Invoice Period:</b>	01-Apr to 30-Apr-2020

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	Xing Hai Wan	1	350.0	350.0
<b>Total</b>					350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>Rupees Three Hundred And Fifty</b>	
Payment Due Date	<b>01-Jul-2020</b>

**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



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