

Customer's name & address:		Invoice No.:	1313/2021
Shell International Trading Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	02-May-2020
		Our Ref.:	1313/2021
Person Incharge:	Robert Rayner	Your Ref.:	LPG Fleet
		Invoice Period:	01-Oct to 31-Oct-2020

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	Gas Young	1	350.0	350.0
2	Bluewater Optimum Speed Services	Pacific Hong Kong	1	350.0	350.0
3	Bluewater Optimum Speed Services	Sea Bird	1	350.0	350.0
4	Bluewater Optimum Speed Services	Secreto	1	350.0	350.0
5	Bluewater Optimum Speed Services	Shaamit	1	350.0	350.0
6	Bluewater Optimum Speed Services	Shahrastani	1	350.0	350.0
7	Bluewater Optimum Speed Services	Shergar	1	350.0	350.0
8	Bluewater Optimum Speed Services	Sinndar	1	350.0	350.0
9	Bluewater Optimum Speed Services	Vega Sea	1	350.0	350.0
10	Bluewater Optimum Speed Services	Vega Star	1	350.0	350.0
Total					3500.0

Total Invoice Amount Due (Rounded Off):	USD 3500.0
Rupees Three Thousand Five Hundred	
Payment Due Date	01-Jul-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



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