

Customer's name & address:		Invoice No.:	1989/2122
		Date:	28-Feb-2022
		Our Ref.:	1989/2122
Person Incharge:	Robert Rayner	Your Ref.:	Chemicals Fleet
		Invoice Period:	01-Feb to 28-Feb-2022

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	Solar Ailene	1	350.0	350.0
2	Bluewater Optimum Speed Services	Solar Alice	1	350.0	350.0
3	Bluewater Optimum Speed Services	Solar Catie	1	350.0	350.0
4	Bluewater Optimum Speed Services	Solar Claire	1	350.0	350.0
5	Bluewater Optimum Speed Services	Solar Naama	1	350.0	350.0
6	Bluewater Optimum Speed Services	Solar Nesrin	1	350.0	350.0
7	Bluewater Optimum Speed Services	Solar Roma	1	350.0	350.0
8	Bluewater Optimum Speed Services	Solar Sharna	1	350.0	350.0
9	Bluewater Optimum Speed Services	Solar Sheridan	1	350.0	350.0
10	Bluewater Optimum Speed Services	Solar Skyler	1	350.0	350.0
11	Bluewater Optimum Speed Services	Solar Suzanne	1	350.0	350.0
Total					3850.0

Total Invoice Amount Due (Rounded Off):	USD 3850.0
Three Thousand Eight Hundred And Fifty Dollars And Zero Cent	
Payment Due Date	29-Apr-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

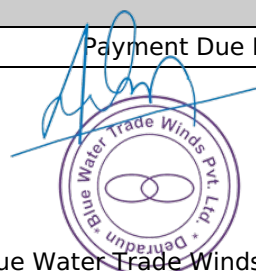
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory