

Customer's name & address:		Invoice No.:	1361/2021
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	08-Jul-2020
		Our Ref.:	1361/2021
Person Incharge:	Robert Rayner	Your Ref.:	STASCO CRUDE (SPOT) Fleet
		Invoice Period:	01-Jun to 30-Jun-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	Maran Corona	1	50.0	50.0
2	Bluewater Optimum Speed Services	Maran Apollo	1	50.0	50.0
Total					100.0

Total Invoice Amount Due (Rounded Off):	USD 100.0
One Hundred	
Payment Due Date	06-Sep-2020

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



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