

Customer's name & address:		Invoice No.:	1068/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	03-Jul-2018
Person Incharge:		Our Ref.:	1068/1617
Robert Rayner		Your Ref.:	VLGC Fleet
		Invoice Period:	01-Jun to 30-Jun-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	Shaamit	1	570.0	570.0
2	Bluewater Optimum Speed Services	Aisling	1	570.0	570.0
Total					1140.0

Total Invoice Amount Due (Rounded Off):	USD 1140.0
Rupees One Thousand One Hundred And Forty	
Payment Due Date	01-Sep-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



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