

Customer's name & address:		Invoice No.:	1134/1920
Shell Westerd Supply and Trading Limited (BASM) 80 Strand London WC2R 0ZA		Date:	03-Jun-2019
		Our Ref.:	1134/1920
Person Incharge:	Robert Rayner	Your Ref.:	CRUDE Fleet
		Invoice Period:	01-Jun to 30-Jun-2019

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	Advantage Sky	1	350.0	350.0
2	Bluewater Optimum Speed Services	Advantage Solar	1	350.0	350.0
3	Bluewater Optimum Speed Services	Advantage Spring	1	350.0	350.0
4	Bluewater Optimum Speed Services	Advantage Start	1	350.0	350.0
5	Bluewater Optimum Speed Services	Advantage Summer	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Sun	1	350.0	350.0
7	Bluewater Optimum Speed Services	Almi Odyssey	1	350.0	350.0
8	Bluewater Optimum Speed Services	Almi Sun	1	350.0	350.0
9	Bluewater Optimum Speed Services	Nordic Star	1	350.0	350.0
10	Bluewater Optimum Speed Services	SKS Satilla	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	02-Aug-2019

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

