



Customer"s name & address:		Invoice No.:	1174/1920
Shell Western Supply an	d Trading Limited	Date:	06-Sep-2019
Lyford Cay House Western road P.O. Box N-7512 Nassau		Our Ref.:	1174/1920
Person Incharge: Robert Rayner		Your Ref.:	Crude SWEST Fleet
		Invoice Period:	01-Aug to 31-Aug-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 Anthem	1	350.0	350.0
2	Bluewater Optimum Speed Services	Advantage Arrow	1	350.0	350.0
3	Bluewater Optimum Speed Services	Advantage Atom	1	350.0	350.0
4	Bluewater Optimum Speed Services	Advantage Avenue	1	350.0	350.0
5	Bluewater Optimum Speed Services	Advantage Award	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Sky	1	350.0	350.0
7	Bluewater Optimum Speed Services	Advantage Solar	1	350.0	350.0
8	Bluewater Optimum Speed Services	Advantage Spring	1	350.0	350.0
9	Bluewater Optimum Speed Services	Advantage Start	1	350.0	350.0
10	Bluewater Optimum Speed Services	Advantage Summer	1	350.0	350.0
11	Bluewater Optimum Speed Services	Advantage Sun	1	350.0	350.0
12	Bluewater Optimum Speed Services	Almi Odyssey	1	350.0	350.0
13	Bluewater Optimum Speed Services	Almi Sun	1	350.0	350.0
14	Bluewater Optimum Speed Services	SKS Satilla	1	350.0	350.0
15	Bluewater Optimum Speed Services	SKS Spey	1	350.0	350.0

**Total** 5250.0

Total Invoice Amount Due (Rounded Off):  Rupees Five Thousand Two Hundred And Fifty  Payment Due Date					
Rupees Five Thousand Two Hundred And Fifty					
Payment Due Date	05-Nov-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 For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

## **Authorized Signatory**

Blue Water Trade Winds Pvt. Ltd.
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