

Customer's name & address:		Invoice No.:	1304/2021
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	02-May-2020
		Our Ref.:	1304/2021
		Your Ref.:	Chemicals Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-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	Alfred N	1	350.0	350.0
2	Bluewater Optimum Speed Services	Louis P	1	350.0	350.0
3	Bluewater Optimum Speed Services	Otto H	1	350.0	350.0
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
Rupees One Thousand Fifty	
Payment Due Date	01-Jul-2020

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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