

Customer's name & address:		Invoice No.:	1997/2122
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	28-Feb-2022
Person Incharge: Robert Rayner		Our Ref.:	1997/2122
		Your Ref.:	ROPA Small Fleet
		Invoice Period:	01-Feb to 28-Feb-2022

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	Autumn	1	350.0	350.0
2	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
3	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
4	Bluewater Optimum Speed Services	Spring	1	350.0	350.0
5	Bluewater Optimum Speed Services	Sten Fjell	1	350.0	350.0
6	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
7	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
8	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0
Total					2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
Two Thousand Eight Hundred Dollars And Zero Cent	
Payment Due Date	29-Apr-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

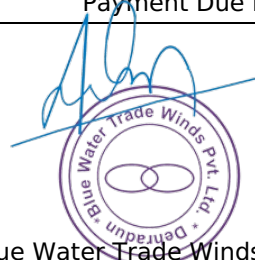
HDFC Bank

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