

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1307/2021
<b>Shell International Trading</b> Shipping Company Limited 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>02-May-2020</b>
		<b>Our Ref.:</b>	<b>1307/2021</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	Crude STASCO Fleet
		<b>Invoice Period:</b>	01-Apr to 30-Apr-2020

Project Details	
<b>Customer ID:</b>	Shell/BW/BOSS
<b>Service Name:</b>	BlueWater Optimum Speed Services
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Eagle Bintulu	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eagle Brasilia	1	350.0	350.0
3	Bluewater Optimum Speed Services	Gagarin Prospect	1	350.0	350.0
4	Bluewater Optimum Speed Services	Pacific Treasures	1	350.0	350.0
5	Bluewater Optimum Speed Services	Samuel Prospect	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Virtue	1	350.0	350.0
7	Bluewater Optimum Speed Services	Advantage Value	1	350.0	350.0
8	Bluewater Optimum Speed Services	Eagle Kinabalu	1	350.0	350.0
9	Bluewater Optimum Speed Services	Fulmar	1	350.0	350.0
10	Bluewater Optimum Speed Services	Maria	1	350.0	350.0
11	Bluewater Optimum Speed Services	Almi Voyager	1	350.0	350.0
<b>Total</b>					<b>3850.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3850.0</b>
<b>Rupees Three Thousand Eight Hundred And Fifty</b>	
Payment Due Date <b>01-Jul-2020</b>	

**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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