

Customer's name & address:		Invoice No.:	1097/1920
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	11-Mar-2020
		Our Ref.:	1097/1920
Person Incharge:	Robert Rayner	Your Ref.:	Crude STSL Fleet
		Invoice Period:	01-Feb to 29-Feb-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	Marbat	1	570.0	570.0
2	Bluewater Optimum Speed Services	Baltic Glory	1	570.0	570.0
3	Bluewater Optimum Speed Services	Sea Pearl	1	570.0	570.0
4	Bluewater Optimum Speed Services	Seagalaxy	1	570.0	570.0
5	Bluewater Optimum Speed Services	CSK Valiant	1	570.0	570.0
6	Bluewater Optimum Speed Services	Pacific Jewels	1	570.0	570.0
7	Bluewater Optimum Speed Services	Bunga Kasturi Lima	1	570.0	570.0
8	Bluewater Optimum Speed Services	Bunga Kasturi Enam (Shell)	1	570.0	570.0
9	Bluewater Optimum Speed Services	Guang Zhou Wan	1	570.0	570.0
Total					5130.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
Rupees Five Thousand One Hundred And Thirty	
Payment Due Date	10-May-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

