



Customer"s name & address: Shell International Trading and Shipping Company Limited80 Strand LondonWC2R 0ZA		Invoice No.:	1195/1920
		Date:	04-Oct-2019
		Our Ref.:	1195/1920
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Small Fleet
		Invoice Period:	01-Sep to 30-Sep-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount			
1	Bluewater Optimum Speed Services	Ning Hai Wan	1	350.0	350.0			
Total								

Total Invoice Amount Due (Rounded Off):			
Rupees Three Hundred And Fifty			
Payment Due Date	03-Dec-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

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

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory



Blue Water Trade Winds Pvt. Ltd.
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