



Customer's name & a	iddress:	Invoice No.:	1561/2021	
Shell International Trading Middle East		Date:	05-Feb-2021	
PO BOX No 16968 The Convention Tower 12th Floor Dubai		Our Ref.:	1561/2021	
Person Incharge: Robert Rayner		Your Ref.:	SITME Fleet	
		Invoice Period:	01-Jan to 31-Jan-2021	

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	<b>Bluewater Optimum Speed Services</b>	Hector N	1	350.0	350.0
Total					

Total Invoice Amount Due (Rounded Off):	USD 350.0			
Three Hundred And Fifty				
	Payment Due Date 06-Apr-2021			

Terms of payment:

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

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

**Authorized Signatory** 

Visit us at : www.bwesglobal.com