



Customer"s name & address: Shell International Trading		Invoice No.:	1295/1920
		Date:	31-Mar-2020
Shipping Company Limited LondonWC2R 0ZA	180 Strand	Our Ref.: 1295/1920	
Person Incharge:	on Incharge: Robert Rayner		LPG Fleet
		Invoice Period:	01-Mar to 31-Mar-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	Gas Young	1	350.0	350.0
2	Bluewater Optimum Speed Services	Pacific Hong Kong	1	350.0	350.0
3	Bluewater Optimum Speed Services	Sea Bird	1	350.0	350.0
4	Bluewater Optimum Speed Services	Secreto	1	350.0	350.0
5	Bluewater Optimum Speed Services	Shaamit	1	350.0	350.0
6	Bluewater Optimum Speed Services	Shahrastani	1	350.0	350.0
7	Bluewater Optimum Speed Services	Shergar	1	350.0	350.0
8	Bluewater Optimum Speed Services	Sinndar	1	350.0	350.0
9	Bluewater Optimum Speed Services	Vega Sea	1	350.0	350.0
10	Bluewater Optimum Speed Services	Vega Star	1	350.0	350.0
				Tot	al 3500.0

Rupees Three Thousand Five Hundred	Total Invoice Amount Due (Rounded Off):	USD 3500.0
	Rupees Three Thousand Five Hundred	
Payment Due Date 30-May-2020	Payment Due Date	30-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

