

Customer's name & address:		Invoice No.:	1541/2021
		Date:	09-Feb-2021
		Our Ref.:	1541/2021
Person Incharge:	Robert Rayner	Your Ref.:	Chemicals Fleet
		Invoice Period:	01-Feb to 28-Feb-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	Bluewater Optimum Speed Services	Solar Claire	1	1.0	1.0
2	Bluewater Optimum Speed Services	Solar Nesrin	1	1.0	1.0
3	Bluewater Optimum Speed Services	Solar Sharna	1	1.0	1.0
4	Bluewater Optimum Speed Services	Solar Skyler	1	1.0	1.0
5	Bluewater Optimum Speed Services	Solar Suzanne	1	1.0	1.0
Total					5.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
Five	
Payment Due Date	10-Apr-2021

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

K Gupta

Authorized Signatory



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