

Customer"s name & address:		Invoice No.:	1204/1920
Shell International Trading Shipping Company Limited80 Strand LondonWC2R 0ZA		Date:	06-Nov-2019
		Our Ref.:	1204/1920
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO Fleet
		Invoice Period:	01-Oct to 31-Oct-2019

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	Eagle Bintulu	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eagle Brasilia	1	350.0	350.0
3	Bluewater Optimum Speed Services	Gagarin Prospect	1	350.0	350.0
4	Bluewater Optimum Speed Services	Pacific Treasures	1	350.0	350.0
5	Bluewater Optimum Speed Services	Samuel Prospect	1	350.0	350.0
6	Bluewater Optimum Speed Services	Captain X.Kyriakou	1	350.0	350.0
Total					2100.0

Total Invoice Amount Due (Rounded Off):	USD 2100.0
Rupees Two Thousand One Hundred	
Payment Due Date 05-Jan-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

