



Customer"s name & address: Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Invoice No.:	1161/1920
		Date:	05-Aug-2019
		Our Ref.:	1161/1920
Person Incharge: Robert Rayner		Your Ref.:	ROPA Small Fleet
		Invoice Period:	01-Jul to 31-Jul-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Autumn	1	350.0	350.0
2	Bluewater Optimum Speed Services	Brentholmen	1	350.0	350.0
3	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
4	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
5	Bluewater Optimum Speed Services	Sten Fjell	1	350.0	350.0
6	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
7	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
8	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
9	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
10	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0

Total 3500.0

Total Invoice Amount Due (Rounded Off): Rupees Three Thousand Five Hundred		USD 3500.0	
Rupees Three Thousand Five Hundred			
	Payment Due Date	04-Oct-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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