



Customer's name & address:		Invoice No.:	1703/2122	
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-May-2021	
		Our Ref.:	1703/2122	
Person Incharge: Christopher Alcock		Your Ref.:	STSP MR Fleet	
		Invoice Period:	01-May to 31-May-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	Silver Ellie	1	50.0	50.0
2	Bluewater Optimum Speed Services	Silver Dover	1	50.0	50.0
3	Bluewater Optimum Speed Services	Silver Entalina	1	50.0	50.0
4	Bluewater Optimum Speed Services	Silver Gertrude	1	50.0	50.0
5	Bluewater Optimum Speed Services	Silver Joan	1	50.0	50.0
6	Bluewater Optimum Speed Services	Pacific Julia	1	50.0	50.0
7	Bluewater Optimum Speed Services	Pacific Martina	1	50.0	50.0
8	Bluewater Optimum Speed Services	Pacific Nafsika	1	50.0	50.0
9	Bluewater Optimum Speed Services	Pacific Rawan	1	50.0	50.0
				Total	450.0

Total Invoice Amount Due (Rounded Off):		
Four Hundred And Fifty		
Payment Due Date	30-Jul-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

