

Customer's name & address:		Invoice No.:	1154/1617
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	01-Jun-2019
		Our Ref.:	1154/1617
		Your Ref.:	Chemicals Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Aug to 31-Aug-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	Alfred N	1	570.0	570.0
2	Bluewater Optimum Speed Services	Louis P	1	570.0	570.0
3	Bluewater Optimum Speed Services	Otto H	1	570.0	570.0
4	Bluewater Optimum Speed Services	Linus P	1	570.0	570.0
Total					2280.0

Total Invoice Amount Due (Rounded Off):	USD 2280.0
Rupees Two Thousand Two Hundred And Eighty	
Payment Due Date	31-Jul-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

