

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1201/1920
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		<b>Date:</b>	<b>06-Nov-2019</b>
		<b>Our Ref.:</b>	<b>1201/1920</b>
		<b>Your Ref.:</b>	Chemicals Fleet
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Invoice Period:</b>	01-Oct to 31-Oct-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Alfred N	1	350.0	350.0
2	Bluewater Optimum Speed Services	Linus P	1	350.0	350.0
3	Bluewater Optimum Speed Services	Louis P	1	350.0	350.0
4	Bluewater Optimum Speed Services	Otto H	1	350.0	350.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
Rupees <b>One Thousand Four Hundred</b>	
Payment Due Date <b>05-Jan-2020</b>	

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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