



| Customer"s name & address: | | | Invoice No.: | 1206/1920 |
|---|--------------------------------|--|-----------------|-----------------------|
| Shell Western Supply and Trading Limited | | | Date: | 06-Nov-2019 |
| Lyford Cay House Western road P.O. Box N-7512 Nassau | | | Our Ref.: | 1206/1920 |
| Person Incharge: | Person Incharge: Robert Rayner | | Your Ref.: | Crude SWEST 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 | uewater Optimum Speed Services Advantage Anthem | | 350.0 | 350.0 |
| 2 | Bluewater Optimum Speed Services Advantage Arrov | | 1 | 350.0 | 350.0 |
| 3 | Bluewater Optimum Speed Services | Advantage Atom | 1 | 350.0 | 350.0 |
| 4 | Bluewater Optimum Speed Services | Advantage Avenue | 1 | 350.0 | 350.0 |
| 5 | Bluewater Optimum Speed Services | Advantage Award | 1 | 350.0 | 350.0 |
| 6 | Bluewater Optimum Speed Services | Advantage Sky | 1 | 350.0 | 350.0 |
| 7 | Bluewater Optimum Speed Services | Advantage Solar | 1 | 350.0 | 350.0 |
| 8 | Bluewater Optimum Speed Services | Advantage Spring | 1 | 350.0 | 350.0 |
| 9 | Bluewater Optimum Speed Services | Advantage Start | 1 | 350.0 | 350.0 |
| 10 | Bluewater Optimum Speed Services | Advantage Summer | 1 | 350.0 | 350.0 |
| 11 | Bluewater Optimum Speed Services | Advantage Sun | 1 | 350.0 | 350.0 |
| 12 | Bluewater Optimum Speed Services | Almi Odyssey | 1 | 350.0 | 350.0 |
| 13 | Bluewater Optimum Speed Services | Almi Sun | 1 | 350.0 | 350.0 |
| 14 | Bluewater Optimum Speed Services | SKS Satilla | 1 | 350.0 | 350.0 |
| 15 | Bluewater Optimum Speed Services | SKS Spey | 1 | 350.0 | 350.0 |
| | | | | | |
| | - | | | Total | al 5250.0 |

Total 5250.0

| Total Invoice Amount Due (Rounded Off): | | | | | |
|--|-------------|--|--|--|--|
| Rupees Five Thousand Two Hundred And Fifty | | | | | |
| 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 For Blue Water Trade Winds Pvt Ltd
Seema Gupta

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

Authorized Signatory

Blue Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA
Tel:+91-135-2723301, 2621464 Corporate Email: info@bwesglobal.com Website:www.bwesglobal.com



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