

Customer's name & address:		Invoice No.:	3134/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	03-Aug-2018
		Our Ref.:	3134/1617
Person Incharge:	Robert Rayner	Your Ref.:	PRODUCT Fleet
		Invoice Period:	01-Jul to 31-Jul-2018

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	Pacific Anna	1	575.0	575.0
2	Bluewater Optimum Speed Services	Pacific A. Dorodchi	1	575.0	575.0
3	Bluewater Optimum Speed Services	Pacific Nafsika	1	575.0	575.0
4	Bluewater Optimum Speed Services	Pacific Rawan	1	575.0	575.0
5	Bluewater Optimum Speed Services	Pacific Debbie	1	575.0	575.0
6	Bluewater Optimum Speed Services	Pacific Julia	1	575.0	575.0
7	Bluewater Optimum Speed Services	Pacific Sarah	1	575.0	575.0
8	Bluewater Optimum Speed Services	Pacific Martina	1	575.0	575.0
9	Bluewater Optimum Speed Services	Sunray	1	575.0	575.0
10	Bluewater Optimum Speed Services	Sunrise	1	575.0	575.0
Total					5750.0

Total Invoice Amount Due (Rounded Off):	USD 5750.0
Rupees Five Thousand Seven Hundred And Fifty	
Payment Due Date	02-Oct-2018

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