

<b>Customer"s name &amp; address:</b>		<b>Invoice No.:</b>	1167/1920
<b>Shell Trading US company</b> 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		<b>Date:</b>	<b>02-Aug-2019</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1167/1920</b>
	<b>Robert Rayner</b>	<b>Your Ref.:</b>	Crude STUSCO Fleet
		<b>Invoice Period:</b>	01-Jul to 31-Jul-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	Cape Durango	1	350.0	350.0
<b>Total</b>					350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>Rupees Three Hundred And Fifty</b>	
Payment Due Date	<b>01-Oct-2019</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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