



Customer"s name & address:		Invoice No.:	1095/1617
Shell Tankers Singapore Ltd		Date:	05-Oct-2019
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Our Ref.:	1095/1617
Person Incharge:	Robert Rayner	Your Ref.:	STSP MR Fleet
		Invoice Period:	01-Sep to 30-Sep-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	Silver Ebalina	1	570.0	570.0
2	Bluewater Optimum Speed Services	Dank Silver	1	570.0	570.0
3	Bluewater Optimum Speed Services	Silver Carla	1	570.0	570.0
4	Bluewater Optimum Speed Services	Hellas Sparta	1	570.0	570.0
5	Bluewater Optimum Speed Services	Mahadah Silver	1	570.0	570.0
6	Bluewater Optimum Speed Services	Muhut Silver	1	570.0	570.0
7	Bluewater Optimum Speed Services	Madha Silver	1	570.0	570.0
8	Bluewater Optimum Speed Services	Rustaq Silver	1	570.0	570.0
9	Bluewater Optimum Speed Services	Nakhal Silver	1	570.0	570.0
10	Bluewater Optimum Speed Services	Muscat Silver	1	570.0	570.0
11	Bluewater Optimum Speed Services	Khasab Silver	1	570.0	570.0
12	Bluewater Optimum Speed Services	Sadah Silver	1	570.0	570.0
13	Bluewater Optimum Speed Services	Silver Eburna	1	570.0	570.0
14	Bluewater Optimum Speed Services	Silver Dover	1	570.0	570.0
15	Bluewater Optimum Speed Services	Silver Amanda	1	570.0	570.0
16	Bluewater Optimum Speed Services	Silver Emily	1	570.0	570.0
17	Bluewater Optimum Speed Services	Silver Cindy	1	570.0	570.0
18	Bluewater Optimum Speed Services	Silver Ellie	1	570.0	570.0
19	Bluewater Optimum Speed Services	Silver Dubai	1	570.0	570.0
20	Bluewater Optimum Speed Services	Silver Caitriona	1	570.0	570.0
21	Bluewater Optimum Speed Services	Silver Carolyn	1	570.0	570.0
22	Bluewater Optimum Speed Services	Silver Eleanor	1	570.0	570.0
23	Bluewater Optimum Speed Services	Artemis	1	570.0	570.0
24	Bluewater Optimum Speed Services	D K Abdul Razzak Khalid Zaid	1	570.0	570.0
25	Bluewater Optimum Speed Services	ECO Palm Desert	1	570.0	570.0
26	Bluewater Optimum Speed Services	Jane S	1	570.0	570.0
27	Bluewater Optimum Speed Services	Marie S	1	570.0	570.0
28	Bluewater Optimum Speed Services	Nancy P	1	570.0	570.0
29	Bluewater Optimum Speed Services	Nord Jewel	1	570.0	570.0
30	Bluewater Optimum Speed Services	Nave Equinox	1	570.0	570.0
31	Bluewater Optimum Speed Services	Nord Joy	1	570.0	570.0

3		Bluewater Optimum Speed Services	ECO California	1	570.0	570.0
3:	3	Bluewater Optimum Spaedi Services GMS	le Vyater Trade Winds Pvt. Ltd. Road, Ballupur, Dehradun - 248001	Uttarkhand 1NDIA	570.0	570.0
3	4	Bluewater Optinitin \$35-27230112681464 Corp	Nave Pulsar Nave Pulsar	ebsite:www.bwesglob	al.com 570.0	570.0
3	5	Bluewater Optimum Speed Services	Pro Jade	1	570.0	570.0
3	6	Bluewater Optimum Speed Services	Nave Rigel	1	570.0	570.0
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Total					20520.0	

Total Invoice Amount Due (Rounded Off):

Rupees Twenty Thousand Five Hundred And Twenty

Payment Due Date 04-Dec-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** 

