

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3093/1617
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>06-Jul-2018</b>
		<b>Our Ref.:</b>	<b>3093/1617</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	PRODUCT Fleet
		<b>Invoice Period:</b>	01-Apr to 30-Apr-2018

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	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
<b>Total</b>					<b>5750.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 5750.0</b>
<b>Rupees Five Thousand Seven Hundred And Fifty</b>	
<b>Payment Due Date</b>	<b>04-Sep-2018</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