

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1666/2122
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	<b>30-Apr-2021</b>
<b>Person Incharge:</b> Robert Rayner		Our Ref.:	<b>1666/2122</b>
		Your Ref.:	STSP Small Fleet
		Invoice Period:	01-May to 31-May-2021

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	EL Zorro	1	350.0	350.0
2	Bluewater Optimum Speed Services	Everhard Schulte	1	350.0	350.0
3	Bluewater Optimum Speed Services	Hakkasan	1	350.0	350.0
4	Bluewater Optimum Speed Services	Summer	1	350.0	350.0
<b>Total</b>					1400.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date	<b>29-Jun-2021</b>

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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