

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1562/2021
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>05-Feb-2021</b>
		<b>Our Ref.:</b>	<b>1562/2021</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	STASCO Small Fleet
		<b>Invoice Period:</b>	01-Jan to 31-Jan-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	Ning Hai Wan	1	350.0	350.0
<b>Total</b>					350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>Three Hundred And Fifty</b>	
Payment Due Date	<b>06-Apr-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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