

|                                                                                                                  |                      |                        |                       |
|------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>                                                                            |                      | <b>Invoice No.:</b>    | 1169/1617             |
| <b>Shell Tankers Singapore Ltd</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01<br>Singapore |                      | <b>Date:</b>           | <b>04-Sep-2019</b>    |
|                                                                                                                  |                      | <b>Our Ref.:</b>       | <b>1169/1617</b>      |
|                                                                                                                  |                      | <b>Your Ref.:</b>      | Chemicals Fleet       |
| <b>Person Incharge:</b>                                                                                          | <b>Robert Rayner</b> | <b>Invoice Period:</b> | 01-Aug to 31-Aug-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 | Alfred N | 1   | 350.0      | 350.0         |
| 2            | Bluewater Optimum Speed Services | Louis P  | 1   | 350.0      | 350.0         |
| 3            | Bluewater Optimum Speed Services | Otto H   | 1   | 350.0      | 350.0         |
| 4            | Bluewater Optimum Speed Services | Linus P  | 1   | 350.0      | 350.0         |
|              |                                  |          |     |            |               |
|              |                                  |          |     |            |               |
| <b>Total</b> |                                  |          |     |            | <b>1400.0</b> |

|                                         |                    |
|-----------------------------------------|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1400.0</b>  |
| Rupees <b>One Thousand Four Hundred</b> |                    |
| Payment Due Date                        | <b>03-Nov-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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