

Customer's name & address:		Invoice No.:	1095/2021
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	05-Feb-2020
		Our Ref.:	1095/2021
		Your Ref.:	Crude SWEST Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Jan to 31-Jan-2020

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	SKS Satilla	1	570.0	570.0
2	Bluewater Optimum Speed Services	Advantage Sun	1	570.0	570.0
3	Bluewater Optimum Speed Services	Almi Odyssey	1	570.0	570.0
4	Bluewater Optimum Speed Services	Advantage Solar	1	570.0	570.0
5	Bluewater Optimum Speed Services	Advantage Summer	1	570.0	570.0
6	Bluewater Optimum Speed Services	Advantage Anthem	1	570.0	570.0
7	Bluewater Optimum Speed Services	Advantage Avenue	1	570.0	570.0
8	Bluewater Optimum Speed Services	Advantage Award	1	570.0	570.0
9	Bluewater Optimum Speed Services	Advantage Sky	1	570.0	570.0
10	Bluewater Optimum Speed Services	Advantage Start	1	570.0	570.0
11	Bluewater Optimum Speed Services	Advantage Atom	1	570.0	570.0
12	Bluewater Optimum Speed Services	Almi Sun	1	570.0	570.0
13	Bluewater Optimum Speed Services	SKS Spey	1	570.0	570.0
Total					7410.0

Total Invoice Amount Due (Rounded Off):	USD 4550.0
Rupees Seven Thousand Four Hundred And Ten	
Payment Due Date	05-Apr-2020

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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