

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1170/1617
<b>Brazil Shipping Limited</b> 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>06-Sep-2019</b>
		<b>Our Ref.:</b>	<b>1170/1617</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	Crude BSL1 Fleet
		<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	Vigdis knutsen	1	350.0	350.0
2	Bluewater Optimum Speed Services	Bossa Nova Spirit	1	350.0	350.0
3	Bluewater Optimum Speed Services	Samba Spirit	1	350.0	350.0
4	Bluewater Optimum Speed Services	Sertanejo Spirit	1	350.0	350.0
5	Bluewater Optimum Speed Services	Tordis Knutsen	1	350.0	350.0
6	Bluewater Optimum Speed Services	Lena Knutsen	1	350.0	350.0
7	Bluewater Optimum Speed Services	Lambada Spirit	1	350.0	350.0
<b>Total</b>					<b>2450.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2450.0</b>
<b>Rupees Two Thousand Four Hundred And Fifty</b>	
Payment Due Date	<b>05-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

