

Customer's name & address:		Invoice No.:	1223/1920
Shell International Trading Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	06-Dec-2019
Person Incharge:		Our Ref.:	1223/1920
Robert Rayner		Your Ref.:	LPG Pressurised Fleet
		Invoice Period:	01-Nov to 30-Nov-2019

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	Epic Bolivar	1	350.0	350.0
2	Bluewater Optimum Speed Services	Epic St. Lucia	1	350.0	350.0
3	Bluewater Optimum Speed Services	Corinthian	1	350.0	350.0
4	Bluewater Optimum Speed Services	Plumeria Coral	1	350.0	350.0
5	Bluewater Optimum Speed Services	Straits Star	1	350.0	350.0
Total					1750.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
Rupees One Thousand Seven Hundred And Fifty	
Payment Due Date	04-Feb-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

