



Customer's name & address:		Invoice No.:	1632/2021
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	31-Mar-2021
		Our Ref.:	1632/2021
Person Incharge: Robert Rayner		Your Ref.:	SWEST Crude (SPOT) Fleet
		Invoice Period:	01-Mar to 31-Mar-2021

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	STENA SURPRISE	1	350.0	350.0
2	Bluewater Optimum Speed Services	RHYTHMIC	1	350.0	350.0
3	Bluewater Optimum Speed Services	MARAN CANOPUS	1	350.0	350.0
4	Bluewater Optimum Speed Services	RUNNER	1	350.0	350.0
5	Bluewater Optimum Speed Services	MARAN CLEO	1	350.0	350.0

Total 1750.0

Total Invoice Amount Due (Rounded Off): USD 1750.0

One Thousand Seven Hundred And Fifty

Payment Due Date 30-May-2021

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

