

Customer"s name & address:		Invoice No.:	1115-2/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	31-Mar-2019
		Our Ref.:	1115-2/1617
Person Incharge:	Robert Rayner	Your Ref.:	CRUDE Fleet
		Invoice Period:	01-Mar to 31-Mar-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	Olympic Leopard	1	350.0	350.0
2	Bluewater Optimum Speed Services	Nave Electron	1	350.0	350.0
Total					700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
Rupees Seven Hundred	
Payment Due Date	30-May-2019

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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