

Customer's name & address:		Invoice No.:	1079/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	12-Oct-2018
		Our Ref.:	1079/1617
Person Incharge:	Robert Rayner	Your Ref.:	PRODUCT Fleet
		Invoice Period:	01-Sep to 30-Sep-2018

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	Pacific Nafsika	1	570.0	570.0
2	Bluewater Optimum Speed Services	Pacific A Dorodchi	1	570.0	570.0
3	Bluewater Optimum Speed Services	Pacific Anna	1	570.0	570.0
4	Bluewater Optimum Speed Services	Pacific Debbie	1	570.0	570.0
5	Bluewater Optimum Speed Services	Pacific Martina	1	570.0	570.0
6	Bluewater Optimum Speed Services	Pacific Julia	1	570.0	570.0
7	Bluewater Optimum Speed Services	Pacific Sarah	1	570.0	570.0
8	Bluewater Optimum Speed Services	Sunrise	1	570.0	570.0
9	Bluewater Optimum Speed Services	Sunray	1	570.0	570.0
10	Bluewater Optimum Speed Services	Dank Silver	1	570.0	570.0
11	Bluewater Optimum Speed Services	Silver Carla	1	570.0	570.0
Total					6840.0

Total Invoice Amount Due (Rounded Off):	USD 6840.0
Rupees Six Thousand Eight Hundred And Forty	
Payment Due Date	11-Dec-2018

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

