

Customer's name & address:		Invoice No.:	2974/1617
Shell International Trading and Shipping Company Limited 80 Strand		Date:	10-Mar-2018
Person Incharge:		Our Ref.:	2974/1617
Robert Rayner		Your Ref.:	VLGC Fleet
		Invoice Period:	01-Mar to 31-Mar-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	Secreto	1	575.0	575.0
2	Bluewater Optimum Speed Services	Shaamit	1	575.0	575.0
3	Bluewater Optimum Speed Services	Sinndar	1	575.0	575.0
4	Bluewater Optimum Speed Services	Shahrastani	1	575.0	575.0
5	Bluewater Optimum Speed Services	Shergar	1	575.0	575.0
6	Bluewater Optimum Speed Services	Sea Bird	1	575.0	575.0
7	Bluewater Optimum Speed Services	Aisling	1	575.0	575.0
8	Bluewater Optimum Speed Services	Anderida	1	575.0	575.0
Total					4600.0

Total Invoice Amount Due (Rounded Off):	USD 4600.0
Rupees Four Thousand Six Hundred Only	
Payment Due Date 09-May-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



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