



Customer's name & address:		Invoice No.:	1346/2021
Shell International Trading Shipping Company Limited80 Strand LondonWC2R 0ZA		Date:	08-Jul-2020
		Our Ref.:	1346/2021
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO Fleet
		Invoice Period:	01-Jun to 30-Jun-2020

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	Eagle Bintulu	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eagle Brasilia	1	350.0	350.0
3	Bluewater Optimum Speed Services	Gagarin Prospect	1	350.0	350.0
4	Bluewater Optimum Speed Services	Pacific Treasures	1	350.0	350.0
5	Bluewater Optimum Speed Services	Samuel Prospect	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Virtue	1	350.0	350.0
7	Bluewater Optimum Speed Services	Advantage Value	1	350.0	350.0
8	Bluewater Optimum Speed Services	Eagle Kinabalu	1	350.0	350.0
9	Bluewater Optimum Speed Services	Fulmar	1	350.0	350.0
10	Bluewater Optimum Speed Services	Sebarok Spirit	1	350.0	350.0
11	Bluewater Optimum Speed Services	Wasit	1	350.0	350.0
12	Bluewater Optimum Speed Services	Almi Voyager	1	350.0	350.0
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**Total** 4200.0

Total Invoice Amount Due (Rounded Off):		
Four Thousand Two Hundred		
Payment Due Date	06-Sep-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

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601 Blue Water Trade Winds Pvt. Ltd.

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