

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1774/2122
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	<b>31-Aug-2021</b>
<b>Person Incharge:</b> Robert Rayner		Our Ref.:	<b>1774/2122</b>
		Your Ref.:	<b>Chemicals Fleet</b>
		<b>Invoice Period:</b>	01-Aug to 31-Aug-2021

Project Details	
<b>Customer ID:</b>	Shell/BW/BOSS
<b>Service Name:</b>	BlueWater Optimum Speed Services
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Solar Ailene	1	350.0	350.0
2	Bluewater Optimum Speed Services	Solar Alice	1	350.0	350.0
3	Bluewater Optimum Speed Services	Solar Claire	1	350.0	350.0
4	Bluewater Optimum Speed Services	Solar Nesrin	1	350.0	350.0
5	Bluewater Optimum Speed Services	Solar Roma	1	350.0	350.0
6	Bluewater Optimum Speed Services	Solar Sharna	1	350.0	350.0
7	Bluewater Optimum Speed Services	Solar Sheridan	1	350.0	350.0
8	Bluewater Optimum Speed Services	Solar Skyler	1	350.0	350.0
9	Bluewater Optimum Speed Services	Solar Suzanne	1	350.0	350.0
<b>Total</b>					<b>3150.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3150.0</b>
<b>Three Thousand One Hundred And Fifty</b>	
Payment Due Date	<b>30-Oct-2021</b>

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

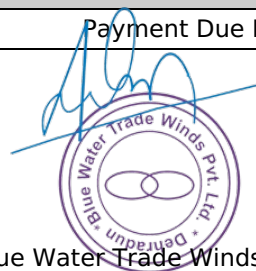
**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory