



Customer"s name & address:		Invoice No.:	1061/1617	
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	06-Jul-2018	
		Our Ref.:	1061/1617	
Person Incharge: Robert Rayner		Your Ref.:	PRODUCT Fleet	
		Invoice Period:	01-Jun to 30-Jun-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 Anna	1	575.0	575.0
2	Bluewater Optimum Speed Services	Pacific A. Dorodchi	1	575.0	575.0
3	Bluewater Optimum Speed Services	Pacific Nafsika	1	575.0	575.0
4	Bluewater Optimum Speed Services	Pacific Rawan	1	575.0	575.0
5	Bluewater Optimum Speed Services	Pacific Debbie	1	575.0	575.0
6	Bluewater Optimum Speed Services	Pacific Julia	1	575.0	575.0
7	Bluewater Optimum Speed Services	Pacific Sarah	1	575.0	575.0
8	Bluewater Optimum Speed Services	Pacific Martina	1	575.0	575.0
9	Bluewater Optimum Speed Services	Sunray	1	575.0	575.0
10	Bluewater Optimum Speed Services	Sunrise	1	575.0	575.0

Total Invoice Amount Due (Rounded Off):

Rupees Five Thousand Seven Hundred And Fifty

Payment Due Date 04-Sep-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



Total 5750.0