



Customer's name & address:		Invoice No.:	1570/2021
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	05-Feb-2021
		Our Ref.:	1570/2021
Person Incharge: Robert Rayner		Your Ref.:	SWEST Crude (SPOT) Fleet
		Invoice Period:	01-Jan to 31-Jan-2021

	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	MARE DORICUM	1	350.0	350.0			
2	Bluewater Optimum Speed Services	NEW VITALITY	1	350.0	350.0			
3	Bluewater Optimum Speed Services	SONANGOL KALANDULA	1	350.0	350.0			
4	Bluewater Optimum Speed Services	PACIFIC M	1	350.0	350.0			
5	Bluewater Optimum Speed Services	SAN RAMON VOYAGER	1	350.0	350.0			
6	Bluewater Optimum Speed Services	AEGEAN VISION	1	350.0	350.0			
7	Bluewater Optimum Speed Services	DELOS	1	350.0	350.0			
8	Bluewater Optimum Speed Services	MARAN CANOPUS	1	350.0	350.0			

**Total** 2800.0

	Total Invoice Amount Due (Rounded Off):	USD 2800.0	
Two Thousand Eight Hundred			
	Payment Due Date	e 06-Apr-2021	

Terms of payment:

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

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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