

Customer's name & address:		Invoice No.:	1794/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2021
Person Incharge: Christopher Alcock		Our Ref.:	1794/2122
		Your Ref.:	Crude STSL Fleet
		Invoice Period:	01-Aug to 31-Aug-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	Advantage Spring	1	50.0	50.0
2	Bluewater Optimum Speed Services	Advantage Start	1	50.0	50.0
3	Bluewater Optimum Speed Services	Advantage Summer	1	50.0	50.0
4	Bluewater Optimum Speed Services	Advantage Value	1	50.0	50.0
5	Bluewater Optimum Speed Services	Bunga Kasturi Enam	1	50.0	50.0
6	Bluewater Optimum Speed Services	Bunga Kasturi Lima	1	50.0	50.0
7	Bluewater Optimum Speed Services	Advantage Avenue	1	50.0	50.0
8	Bluewater Optimum Speed Services	Advantage Award	1	50.0	50.0
Total					400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
Four Hundred	
Payment Due Date	30-Oct-2021

Terms of payment:

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

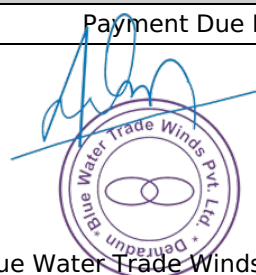
HDFC Bank

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