

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1970/2122
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Jan-2022</b>
		Our Ref.:	<b>1970/2122</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	<b>SIETCO CRUDE (SPOT) Fleet</b>
		<b>Invoice Period:</b>	01-Jan to 31-Jan-2022

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	Bunga Kelana	1	50.0	50.0
2	Bluewater Optimum Speed Services	EAGLE TORRANCE	1	50.0	50.0
3	Bluewater Optimum Speed Services	AL AGAILA	1	50.0	50.0
<b>Total</b>					<b>150.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 150.0</b>
<b>One Hundred And Fifty Dollars And Zero Cent</b>	
Payment Due Date	<b>01-Apr-2022</b>

**Terms of payment:**

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

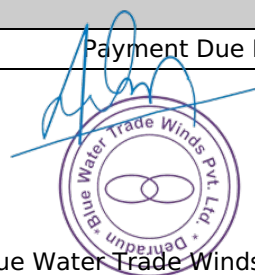
**HDFC Bank**

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