

Customer's name & address:		Invoice No.:	1690/2122
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-May-2021
		Our Ref.:	1690/2122
Person Incharge:	Robert Rayner	Your Ref.:	LPG Fleet
		Invoice Period:	01-Jun to 30-Jun-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	Gas Young	1	350.0	350.0
2	Bluewater Optimum Speed Services	Pacific Hong Kong	1	350.0	350.0
3	Bluewater Optimum Speed Services	Shaamit	1	350.0	350.0
4	Bluewater Optimum Speed Services	Shahrestani	1	350.0	350.0
5	Bluewater Optimum Speed Services	Sinndar	1	350.0	350.0
6	Bluewater Optimum Speed Services	Vega Sea	1	350.0	350.0
7	Bluewater Optimum Speed Services	Vega Star	1	350.0	350.0
Total					2450.0

Total Invoice Amount Due (Rounded Off):	USD 2450.0
Two Thousand Four Hundred And Fifty	
Payment Due Date	30-Jul-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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