

Customer's name & address:		Invoice No.:	1960/2122
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Jan-2022
		Our Ref.:	1960/2122
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen Fleet
		Invoice Period:	01-Jan to 31-Jan-2022

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	LT AMBER	1	350.0	350.0
2	Bluewater Optimum Speed Services	New Horizon	1	350.0	350.0
Total					700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
Seven Hundred Dollars And Zero Cent	
Payment Due Date	01-Apr-2022

Terms of payment:

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

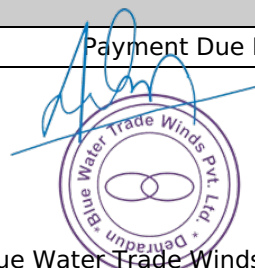
HDFC Bank

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