

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1075/1617
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>02-Aug-2018</b>
		<b>Our Ref.:</b>	<b>1075/1617</b>
<b>Person Incharge:</b>	<b>Robert Rayner</b>	<b>Your Ref.:</b>	PRODUCT Fleet
		<b>Invoice Period:</b>	01-Aug to 31-Aug-2018

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	Pacific Nafsika	1	570.0	570.0
2	Bluewater Optimum Speed Services	Pacific Rawan	1	570.0	570.0
3	Bluewater Optimum Speed Services	Pacific A Dorodchi	1	570.0	570.0
4	Bluewater Optimum Speed Services	Pacific Anna	1	570.0	570.0
5	Bluewater Optimum Speed Services	Pacific Debbie	1	570.0	570.0
6	Bluewater Optimum Speed Services	Pacific Julia	1	570.0	570.0
7	Bluewater Optimum Speed Services	Pacific Martina	1	570.0	570.0
8	Bluewater Optimum Speed Services	Pacific Sarah	1	570.0	570.0
9	Bluewater Optimum Speed Services	Sunray	1	570.0	570.0
10	Bluewater Optimum Speed Services	Sunrise	1	570.0	570.0
11	Bluewater Optimum Speed Services	Dank Silver	1	570.0	570.0
12	Bluewater Optimum Speed Services	Silver Carla	1	570.0	570.0
<b>Total</b>					<b>6840.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 6840.0</b>
<b>Rupees Six Thousand Eight Hundred And Forty</b>	
<b>Payment Due Date</b>	<b>01-Oct-2018</b>

**Terms of payment:**

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory



Visit us at : [www.bwesglobal.com](http://www.bwesglobal.com)