

Customer's name & address:		Invoice No.:	1635/2122
		Date:	30-Apr-2021
		Our Ref.:	1635/2122
Person Incharge:	Robert Rayner	Your Ref.:	Chemicals Fleet
		Invoice Period:	01-Apr to 30-Apr-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	Solar Claire	1	350.0	350.0
2	Bluewater Optimum Speed Services	Solar Nesrin	1	350.0	350.0
3	Bluewater Optimum Speed Services	Solar Sharna	1	350.0	350.0
4	Bluewater Optimum Speed Services	Solar Skyler	1	350.0	350.0
5	Bluewater Optimum Speed Services	Solar Suzanne	1	350.0	350.0
Total					1750.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
One Thousand Seven Hundred And Fifty	
Payment Due Date	29-Jun-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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