

Customer's name & address:		Invoice No.:	1596/2021
Shell Trading US Company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON USA		Date:	05-Mar-2021
Person Incharge:		Our Ref.:	1596/2021
Robert Rayner		Your Ref.:	STUSCO Crude (SPOT) Fleet
		Invoice Period:	01-Feb to 28-Feb-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	Phoenix Beacon	1	50.0	50.0
2	Bluewater Optimum Speed Services	NIPPON PRINCESS	1	50.0	50.0
3	Bluewater Optimum Speed Services	EAGLE HATTERAS	1	50.0	50.0
4	Bluewater Optimum Speed Services	ANTI KERO	1	50.0	50.0
5	Bluewater Optimum Speed Services	AURORA N	1	50.0	50.0
6	Bluewater Optimum Speed Services	DHONOUSSA	1	50.0	50.0
7	Bluewater Optimum Speed Services	MARAN AJAX	1	50.0	50.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
Payment Due Date	04-May-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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