

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1242/1920
<b>Shell International Trading Middle East</b> PO Box No 16968 THE CONVENTION TOWER 12TH FLOOR DUBAI UNI		Date:	13-Jan-2020
		Our Ref.:	1242/1920
		Your Ref.:	SITME Fleet
<b>Person Incharge:</b>	Robert Rayner	<b>Invoice Period:</b>	01-Dec to 31-Dec-2019

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	Aktoras	1	350.0	350.0
<b>Total</b>					350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>Rupees Three Hundred And Fifty</b>	
Payment Due Date	<b>13-Mar-2020</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



Blue Water Trade Winds Pvt. Ltd.  
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