

Customer's name & address:		Invoice No.:	1299/1920
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 13		Date:	31-Mar-2020
Person Incharge:		Our Ref.:	1299/1920
Robert Rayner		Your Ref.:	STSP LR Fleet
		Invoice Period:	01-Mar to 31-Mar-2020

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	Megalonissos	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eternal Diligence	1	350.0	350.0
3	Bluewater Optimum Speed Services	Nan Lin Wan	1	350.0	350.0
4	Bluewater Optimum Speed Services	Pacific A Dorodchi	1	350.0	350.0
5	Bluewater Optimum Speed Services	Pacific Anna	1	350.0	350.0
6	Bluewater Optimum Speed Services	Pacific Debbie	1	350.0	350.0
7	Bluewater Optimum Speed Services	Pacific Julia	1	350.0	350.0
8	Bluewater Optimum Speed Services	Pacific Martina	1	350.0	350.0
9	Bluewater Optimum Speed Services	Pacific Nafsika	1	350.0	350.0
10	Bluewater Optimum Speed Services	Pacific Rawan	1	350.0	350.0
11	Bluewater Optimum Speed Services	Pacific Sarah	1	350.0	350.0
12	Bluewater Optimum Speed Services	Polar Cod	1	350.0	350.0
13	Bluewater Optimum Speed Services	Rong Lin Wan	1	350.0	350.0
14	Bluewater Optimum Speed Services	Sunray	1	350.0	350.0
15	Bluewater Optimum Speed Services	Sunrise	1	350.0	350.0
Total					5250.0

Total Invoice Amount Due (Rounded Off):	USD 5250.0
Rupees Five Thousand Two Hundred And Fifty	
Payment Due Date 30-May-2020	

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



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