

Customer's name & address:		Invoice No.:	1310/2021
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Date:	02-May-2020
		Our Ref.:	1310/2021
		Your Ref.:	Crude STUSCO Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-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	Eliza	1	350.0	350.0
2	Bluewater Optimum Speed Services	Alonissos	1	350.0	350.0
Total					700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
Rupees Seven Hundred	
Payment Due Date	01-Jul-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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