



Customer's name & address:		Invoice No.:	1779/2122	
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2021	
		Our Ref.:	1779/2122	
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen Fleet	
		Invoice Period:	01-Aug to 31-Aug-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	Guang Zhou Wan	1	350.0	350.0
2 Bluewater Optimum Speed Services		LT AMBER	1	350.0	350.0
3	Bluewater Optimum Speed Services	New Horizon	1	350.0	350.0

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

One Thousand Fifty

Payment Due Date 30-Oct-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory