

Customer's name & address:		Invoice No.:	1599/2021
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	05-Mar-2021
		Our Ref.:	1599/2021
Person Incharge:	Robert Rayner	Your Ref.:	SWEST 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	PACIFIC M	1	50.0	50.0
2	Bluewater Optimum Speed Services	SAN RAMON VOYAGER	1	50.0	50.0
3	Bluewater Optimum Speed Services	DELOS	1	50.0	50.0
4	Bluewater Optimum Speed Services	MARAN CANOPUS	1	50.0	50.0
5	Bluewater Optimum Speed Services	VAIL SPIRIT	1	50.0	50.0
6	Bluewater Optimum Speed Services	RUNNER	1	50.0	50.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
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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