



Customer"s name & address:		Invoice No.:	1111/1617	
Shell International Trading and Shipping Company Limited		Date:	21-May-2020	
(ROPA) 80 Strand London WC2R 0ZA		Our Ref.:	1111/1617	
Person Incharge: Robert Rayner		Your Ref.:	PRODUCTS Fleet	
		Invoice Period:	01-Mar to 31-Mar-2019	

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	Askholmen	1	350.0	350.0
2	Bluewater Optimum Speed Services	Autumn	1	350.0	350.0
3	Bluewater Optimum Speed Services	Brentholmen	1	350.0	350.0
4	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
5	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
6	Bluewater Optimum Speed Services	Eva Schulte	1	350.0	350.0
7	Bluewater Optimum Speed Services	Furuholmen	1	350.0	350.0
8	Bluewater Optimum Speed Services	Lokholmen	1	350.0	350.0
9	Bluewater Optimum Speed Services	Patalya	1	350.0	350.0
10	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
11	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
12	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
13	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
14	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0
15	Bluewater Optimum Speed Services	Furuholmen	1	350.0	350.0
				Tota	4900.0

Total Invoice Amount Due (Rounded Off):			
Rupees Four Thousand Nine Hundred			
Payment Due Date	20-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

Seema Gupta

Bank Tel. #+91-135 276 5135 Fax #+91-135 276 18 Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Utta \*\*Wutth of INDEM\*\* Signatory
Tel:+91-135-2723301, 2621464 Corporate Email: info@bwesglobal.com Website:www.bwesglobal.com



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