

Customer's name & address:		Invoice No.:	1096/2021
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	12-Feb-2020
Person Incharge:		Our Ref.:	1096/2021
Robert Rayner		Your Ref.:	PRODUCTS Fleet
		Invoice Period:	01-Jan to 31-Jan-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	ECO California	1	570.0	570.0
2	Bluewater Optimum Speed Services	Silver Etrema	1	570.0	570.0
3	Bluewater Optimum Speed Services	Muscat Silver	1	570.0	570.0
4	Bluewater Optimum Speed Services	Xing Hai Wan	1	570.0	570.0
5	Bluewater Optimum Speed Services	Sten Fjell	1	570.0	570.0
Total					2850.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
Rupees Two Thousand Eight Hundred And Fifty	
Payment Due Date	12-Apr-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

