

Customer's name & address:		Invoice No.:	1568/2021
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive 07-01 Singapore 138588 SINGAPORE		Date:	05-Feb-2021
		Our Ref.:	1568/2021
Person Incharge:	Robert Rayner	Your Ref.:	SIETCO CRUDE (SPOT) Fleet
		Invoice Period:	01-Jan to 31-Jan-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	Bunga Kelana 9	1	350.0	350.0
2	Bluewater Optimum Speed Services	BUNGA KELANA 8	1	350.0	350.0
3	Bluewater Optimum Speed Services	ETC RAMSIS	1	350.0	350.0
4	Bluewater Optimum Speed Services	JAG LATA	1	350.0	350.0
5	Bluewater Optimum Speed Services	MARIA PRINCESS	1	350.0	350.0
6	Bluewater Optimum Speed Services	BLUE SEA	1	350.0	350.0
7	Bluewater Optimum Speed Services	TORM MARINA(SPOT)	1	350.0	350.0
8	Bluewater Optimum Speed Services	ERIK SPIRIT	1	350.0	350.0
9	Bluewater Optimum Speed Services	ASAHI PRINCESS	1	350.0	350.0
Total					3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
Three Thousand One Hundred And Fifty	
Payment Due Date	06-Apr-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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