

Customer's name & address:		Invoice No.:	1587/2021
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive 07-01 Singapore 138588 SINGAPORE		Date:	05-Mar-2021
		Our Ref.:	1587/2021
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen 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	Guang Zhou Wan	1	350.0	350.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
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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