

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1081/1617
<b>Shell International Trading and Shipping Company Limited</b> 80 Strand London WC2R 0ZA		<b>Date:</b>	<b>08-Oct-2018</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1081/1617</b>
<b>Robert Rayner</b>		<b>Your Ref.:</b>	VLGC Fleet
		<b>Invoice Period:</b>	01-Sep to 30-Sep-2018

Project Details	
<b>Customer ID:</b>	Shell/BW/BOSS
<b>Service Name:</b>	BlueWater Optimum Speed Services
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Secreto	1	525.0	525.0
2	Bluewater Optimum Speed Services	Sea Bird	1	525.0	525.0
3	Bluewater Optimum Speed Services	Shergar	1	525.0	525.0
4	Bluewater Optimum Speed Services	Sinndar	1	525.0	525.0
5	Bluewater Optimum Speed Services	Shaamit	1	525.0	525.0
6	Bluewater Optimum Speed Services	Shahrastani	1	525.0	525.0
7	Bluewater Optimum Speed Services	Aisling	1	525.0	525.0
8	Bluewater Optimum Speed Services	Anderida	1	525.0	525.0
9	Bluewater Optimum Speed Services	Pacific Hong Kong	1	525.0	525.0
10	Bluewater Optimum Speed Services	Gas Young	1	525.0	525.0
11	Bluewater Optimum Speed Services	NS Frontier	1	525.0	525.0
<b>Total</b>					<b>5775.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 5775.0</b>
<b>Rupees Five Thousand Seven Hundred And Seventy Five</b>	
<b>Payment Due Date 07-Dec-2018</b>	

**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



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