

Customer's name & address:		Invoice No.:	1078/1617
		Date:	06-Sep-2019
		Our Ref.:	1078/1617
Person Incharge:	Robert Rayner	Your Ref.:	CRUDE Fleet
		Invoice Period:	01-Aug to 31-Aug-2018

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	SCF Surgut	1	525.0	525.0
2	Bluewater Optimum Speed Services	SKS Satilla	1	525.0	525.0
3	Bluewater Optimum Speed Services	SCF Surgut	1	525.0	525.0
4	Bluewater Optimum Speed Services	SCF Surgut	1	525.0	525.0
Total					2100.0

Total Invoice Amount Due (Rounded Off):	USD 2100.0
Rupees Two Thousand One Hundred	
Payment Due Date	05-Nov-2019

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



Blue Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA Visit us at : www.bwesglobal.com
Tel:+91-135-2723301, 2621464 Corporate Email: info@bwesglobal.com Website:www.bwesglobal.com