



Customer"s name & address:		Invoice No.:	1302/1920	
None		Date:	31-Mar-2020	
		Our Ref.:	1302/1920	
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen Fleet	
		Invoice Period:	01-Mar to 31-Mar-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	Xing Hai Wan	1	350.0	350.0
Total					350.0

Total Invoice Amount Due (Rounded Off): Rupees Three Hundred And Fifty Payment Due Date					
Rupees Three Hundred And Fifty					
Payment Due Date	30-May-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

