

Customer's name & address:		Invoice No.:	1791/2122
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	31-Aug-2021
		Our Ref.:	1791/2122
Person Incharge:	Robert Rayner	Your Ref.:	SWEST Crude (SPOT) Fleet
		Invoice Period:	01-Aug to 31-Aug-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	FRONT COSMOS	1	50.0	50.0
2	Bluewater Optimum Speed Services	PACIFIC M(SPOT)	1	50.0	50.0
3	Bluewater Optimum Speed Services	MARIA P. LEMOS	1	50.0	50.0
4	Bluewater Optimum Speed Services	MARAN ANTARES	1	50.0	50.0
5	Bluewater Optimum Speed Services	MARAN LIBRA	1	50.0	50.0
6	Bluewater Optimum Speed Services	SELENA	1	50.0	50.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date	30-Oct-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

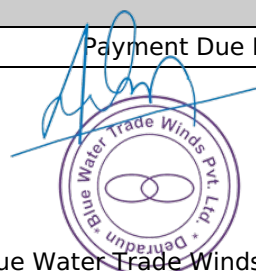
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory