

Customer's name & address:		Invoice No.:	1094/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	04-Jan-2019
Person Incharge:		Our Ref.:	1094/1617
Robert Rayner		Your Ref.:	CRUDE Fleet
		Invoice Period:	01-Dec to 31-Dec-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
Total					1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
Rupees One Thousand Fifty	
Payment Due Date	05-Mar-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



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