

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1225/1920
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM Rotterdam Netherlands		<b>Date:</b>	<b>06-Dec-2019</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1225/1920</b>
<b>Robert Rayner</b>		<b>Your Ref.:</b>	ROPA Small Fleet
		<b>Invoice Period:</b>	01-Nov to 30-Nov-2019

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	Autumn	1	350.0	350.0
2	Bluewater Optimum Speed Services	Brentholmen	1	350.0	350.0
3	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
4	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
5	Bluewater Optimum Speed Services	Sten Fjell	1	350.0	350.0
6	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
7	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
8	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
9	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
10	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0
11	Bluewater Optimum Speed Services	Bro Nakskov	1	350.0	350.0
<b>Total</b>					<b>3850.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3850.0</b>
<b>Rupees Three Thousand Eight Hundred And Fifty</b>	
Payment Due Date	<b>04-Feb-2020</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

