



Customer"s name & address:		Invoice No.:	1071/1617
Shell International Trading and Shipping Company Limited		Date:	08-Oct-2018
80 Strand London WC2R 0ZA		Our Ref.:	1071/1617
Person Incharge: Robert Rayner		Your Ref.:	PRODUCT Fleet
		Invoice Period:	01-Jul to 31-Jul-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	Pacific A Dorodchi	1	570.0	570.0
2	Bluewater Optimum Speed Services	Pacific Rawan	1	570.0	570.0
3	Bluewater Optimum Speed Services	Pacific Anna	1	570.0	570.0
4	Bluewater Optimum Speed Services	Pacific Nafsika	1	570.0	570.0
5	Bluewater Optimum Speed Services	Pacific Sarah	1	570.0	570.0
6	Bluewater Optimum Speed Services	Pacific Martina	1	570.0	570.0
7	Bluewater Optimum Speed Services	Pacific Julia	1	570.0	570.0
8	Bluewater Optimum Speed Services	Pacific Debbie	1	570.0	570.0
9	Bluewater Optimum Speed Services	Sunrise	1	570.0	570.0
10	Bluewater Optimum Speed Services	Sunray	2	570.0	1140.0
·	•			Tot	<b>al</b> 6270.0

Total Invoice Amount Due (Rounded Off):  Rupees Six Thousand Two Hundred And Seventy  Payment Due Date				
Rupees Six Thousand Two Hundred And Seventy				
	Payment Due Date	07-Dec-2018		

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.
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