

Customer's name & address:		Invoice No.:	1296/1920
Shell Trading Rotterdam WEENA 70 3012 CM Rotterdam Netherlands		Date:	31-Mar-2020
Person Incharge:		Our Ref.:	1296/1920
Robert Rayner		Your Ref.:	ROPA Small 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	Bro Nakskov	1	350.0	350.0
2	Bluewater Optimum Speed Services	Autumn	1	350.0	350.0
3	Bluewater Optimum Speed Services	Brentholmen	1	350.0	350.0
4	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
5	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
6	Bluewater Optimum Speed Services	Sten Fjell	1	350.0	350.0
7	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
8	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
9	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
10	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
11	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0
Total					3850.0

Total Invoice Amount Due (Rounded Off):	USD 3850.0
Rupees Three Thousand Eight 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



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