



Customer's name & address: Shell Trading Rotterdam WEENA 70 3012 CM Rottedam Netherlands		Invoice No.:	1590/2021	
		Date:	05-Mar-2021	
		Our Ref.:	1590/2021	
Person Incharge:	Robert Rayner	Your Ref.:	ROPA Small Fleet	
		Invoice Period:	01-Feb to 28-Feb-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	Autumn	1	350.0	350.0
2	Bluewater Optimum Speed Services	Elisalex Schulte	1	350.0	350.0
3	Bluewater Optimum Speed Services	Emmy Schulte	1	350.0	350.0
4	Bluewater Optimum Speed Services	Sten Fjell	1	350.0	350.0
5	Bluewater Optimum Speed Services	Sten Skagen	1	350.0	350.0
6	Bluewater Optimum Speed Services	Tequila	1	350.0	350.0
7	Bluewater Optimum Speed Services	Tigris	1	350.0	350.0
8	Bluewater Optimum Speed Services	Triple A	1	350.0	350.0
9	Bluewater Optimum Speed Services	Vestholmen	1	350.0	350.0

Total 3150.0

Total Invoice Amount Due (Rounded Off): **USD 3150.0**

Three Thousand One Hundred And Fifty

Payment Due Date 04-May-2021

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



Visit us at : www.bwesglobal.com