

| | | | |
|---------------------------------------|----------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1088/1617 |
| | | Date: | 10-Dec-2018 |
| | | Our Ref.: | 1088/1617 |
| Person Incharge: | Robert Rayner | Your Ref.: | PRODUCT Fleet |
| | | Invoice Period: | 01-Oct to 31-Oct-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 | Silver Ebalina | 1 | 525.0 | 525.0 |
| 2 | Bluewater Optimum Speed Services | Energy Centurion | 1 | 525.0 | 525.0 |
| 3 | Bluewater Optimum Speed Services | Energy Centaur | 1 | 525.0 | 525.0 |
| | | | | | |
| | | | | | |
| Total | | | | | 1575.0 |

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1575.0 |
| Rupees One Thousand Five Hundred And Seventy Five | |
| Payment Due Date | 08-Feb-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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