



Customer"s name & address:		Invoice No.:	1137/1920	
Shell International Trading and Shipping Company Limited (LOOT) 80 Strand London WC2R 0ZA		Date:	03-Jun-2019	
		Our Ref.:	1137/1920	
Person Incharge: Robert Rayner		Your Ref.:	CRUDE Fleet	
		Invoice Period:	01-Jun to 30-Jun-2019	

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	Eagle Bintulu	1	350.0	350.0
2	Bluewater Optimum Speed Services	Eagle Brasilia	1	350.0	350.0
3	Bluewater Optimum Speed Services	Gagarin Prospect	1	350.0	350.0
				Total	1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0			
Rupees One Thousand Fifty Payment Due Date 02-Aug-2019				
	Payment Due Date 02-Aug-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

Blue Water Trade Winds Pvt. Ltd.
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