

Customer's name & address:		Invoice No.:	1070/1617
		Date:	03-Jul-2018
		Our Ref.:	1070/1617
Person Incharge:	Robert Rayner	Your Ref.:	CRUDE Fleet
		Invoice Period:	01-Jun to 30-Jun-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	NS Concord	1	525.0	525.0
2	Bluewater Optimum Speed Services	SKS Satilla	1	525.0	525.0
3	Bluewater Optimum Speed Services	SCF Surgut	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	01-Sep-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



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