



Customer"s name & address:		Invoice No.:	1208/1920
Shell International Trading Shipping Company Limited80 Strand LondonWC2R 0ZA		Date:	06-Nov-2019
		Our Ref.:	1208/1920
Person Incharge:	Robert Rayner	Your Ref.:	LPG Fleet
		Invoice Period:	01-Oct to 31-Oct-2019

Project Details		
Customer ID:	Shell/BW/BOSS	
Service Name:	BlueWater Optimum Speed Services	
Service Type:	Marine Services	

Vessel Captain Markos NL Gas Young NS Frontier	Qty 1 1	Rate (USD) 350.0 350.0	350.0
Gas Young NS Frontier	1 1		
NS Frontier	1	350.0	
	4		350.0
	1	350.0	350.0
Pacific Hong Kong	1	350.0	350.0
Sea Bird	1	350.0	350.0
Secreto	1	350.0	350.0
Shaamit	1	350.0	350.0
Shahrastani	1	350.0	350.0
Shergar	1	350.0	350.0
Sinndar	1	350.0	350.0
Vega Sea	1	350.0	350.0
Vega Star	1	350.0	350.0
Yuhsan	1	350.0	350.0
	Shergar Sinndar Vega Sea Vega Star	Shergar 1 Sinndar 1 Vega Sea 1 Vega Star 1	Shergar 1 350.0 Sinndar 1 350.0 Vega Sea 1 350.0 Vega Star 1 350.0

Total 4550.0

	Total Invoice Amount Due (Rounded Off):	USD 4550.0
l	Rupees Four Thousand Five Hundred And Fifty	
l	Payment Due Date	05-Jan-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

Blue Water Trade Winds Pvt. Ltd.
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