





Customer's name & address:  Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		I	nvoice No.:	3978/2021
			Date:	08-Jul-2020
			Our Ref.:	3978/2021
Person Incharge:	Erwin Matin	\ \rac{1}{2}	Your Ref.:	Green Planet,Voy: 2002
Agent Hub			Disch Port,Disch Date	<b>e:</b> Dakar,12-Jun-2020

Project Details				
Customer ID:	STENA BULK VEG OIL/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	<b>Green Planet</b>	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off): **USD 1700.0** 

## **One Thousand Seven Hundred**

Payment Due Date 07-Aug-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

