

Customer's name & address:		Invoice No.:		3511/1819	
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:		03-Sep-2019	
		Our Ref.:		3511/1819	
		Your Ref.:		Atlantic Falcon, 1801	
Person Incharge:		Amelia Seah		Disch Port, Disch Date:	
Agent Hub				Liverpool, 17-Feb-2019	

Project Details					
Customer ID:	Stena Weco/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services				

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Atlantic Falcon	1	1300.0	1300.0
Total					1300.0

Total Invoice Amount Due (Rounded Off):		USD 1300.0
Rupees One Thousand Three Hundred		
Payment Due Date		03-Oct-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