



Customer"s name & address: Stena Weco Copenhagen			Invoice No.:	3516/1819	
			Date:	03-Sep-2019	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark			Our Ref.:	3516/1819	
Person Incharge:	n Incharge: Yue Ting Chew		Your Ref.:	Ionian Star, 1901	
Agent Hub			Disch Port,Disch Date:	Rotterdam,12-Mar-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	Ionian Star	1	1300.0	1300.0

Total 1300.0

	Total Invoice Amount Due (Rounded Off):	USD 1300.0
İ	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