

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3100/1819
Koch Shipping Inc 4111 East 37th North Wichita KS 67220 USA		Date:	03-Jul-2018
		Our Ref.:	3100/1819
		Your Ref.:	Euronike, 16381
Person Incharge:	Julieta G Diaz	Disch Port, Disch Date:	Cartagena, 12-Jun-2018
Agent Hub			

Project Details	
Customer ID:	Koch Shipping/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	Euronike	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
Rupees One Thousand Six Hundred	
Payment Due Date	02-Aug-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