



Customer"s name & address:		Invoice No.:	3208/1819	
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	09-Oct-2018	
		Our Ref.:	3208/1819	
Person Incharge:	Jose Ngunza	Your Ref.:	Almi Sky, 2018-01	
Agent Hub		Disch Port,Disch Date:	Kemaman,25-Aug-2018	

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

C N -	Comite a Detaile	Vessel	04.	D-t- (UCD)	
S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Almi Sky	1	1600.0	1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

Rupees One Thousand Six Hundred

Payment Due Date 08-Nov-2018

Total 1600.0

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**