

Customer's name & address:		Invoice No.:	3979/2021
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	08-Jul-2020
		Our Ref.:	3979/2021
Person Incharge:	Ameliah Seah	Your Ref.:	Ocean Breeze,Voy: 2001
Agent Hub		Disch Port,Disch Date:	Rotterdam,30-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	Ocean Breeze	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