

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3104/1819
<b>Stena Weco Copenhagen</b> Rungsted Strandvej 113 2960 Rungsted kyst Denmark		<b>Date:</b>	<b>04-Jul-2018</b>
		<b>Our Ref.:</b>	<b>3104/1819</b>
<b>Person Incharge:</b>	<b>Caroline Marcussen</b>	<b>Your Ref.:</b>	Maetiga, 1802
<b>Agent Hub</b>		<b>Disch Port, Disch Date:</b>	Rotterdam, 03-Jun-2018

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Maetiga	1	1700.0	1700.0
<b>Total</b>					<b>1700.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1700.0</b>
<b>Rupees One Thousand Seven Hundred</b>	
Payment Due Date <b>03-Aug-2018</b>	

**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