





Customer"s name & add	lress:	Invoice No.:	3284/1920
Stena Weco Copenhage	n	Date:	11-Sep-2019
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	3284/1920
Person Incharge:	Yue Ting Chew	Your Ref.:	Stenaweco Gladys W, 1904
Agent Hub		Disch Port,Disch Date:	Algeciras,29-Jun-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	Stenaweco Gladys W	1	1500.0	1500.0
				Tota	I 1500.0

USD 1500.0 Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Five Hundred

Payment Due Date 11-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