





Customer"s name & address:		Ir	nvoice No.:	3278/1920	
Stena Weco Copenhagen			Date:	04-Sep-2019	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		C	Our Ref.:	3278/1920	
Person Incharge:	Yue Ting Chew	Y	Your Ref.:	Silver Gwen, 1808	
Agent Hub			Disch Port,Disch Date:	Rotterdam,03-Dec-2018	

Project Details				
Customer ID:	Stena Weco/BW/CHM			
Service Name:	ervice 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	Silver Gwen	1	1700.0	1700.0

USD 1700.0 Total Invoice Amount Due (Rounded Off): Rupees One Thousand Seven Hundred Payment Due Date 04-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



Total 1700.0