

Customer's name & address:		Invoice No.:		3270/1819	
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:		04-Dec-2018	
		Our Ref.:		3270/1819	
Person Incharge:	Yue Ting Chew	Your Ref.:		Marjorie K, 1806	
Agent Hub		Disch Port, Disch Date:		Rotterdam, 07-Nov-2018	

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	Marjorie K	1	1500.0	1500.0
Total					1500.0

Total Invoice Amount Due (Rounded Off):		USD 1500.0
Rupees One Thousand Five Hundred		
Payment Due Date		03-Jan-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