



Customer"s name & address: Invoice No.: 3436/1920 Stena Weco Copenhagen Date: 01-Apr-2019 Rungsted Strandvej 113 2960 Rungsted kyst Our Ref.: 3436/1920 Denmark Person Incharge: Amelia Seah Your Ref.: Atlantic Falcon, 1801 Agent Hub **Disch Port, Disch Date:** Liverpool,17-Feb-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	Atlantic Falcon	1	1500.0	1500.0
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Total Invoice Amount Due (Rounded Off): **USD 1500.0** Rupees One Thousand Five Hundred Payment Due Date 01-May-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 1500.0