



Customer"s name & address: Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Invoice No.:	3776/2021
		Date:	28-Jan-2020
		Our Ref.:	3776/2021
Person Incharge:	Amelia Seah	Your Ref.:	Tenacity, 1801
Agent Hub		Disch Port,Disch Date: Rotterdam,10-Feb-20	

Project Details				
Customer ID:	er ID: Stena Weco/BW/CHM			
Service Name:	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	Tenacity	1	1700.0	1700.0
				Tota	1700.0

Total Invoice Amount Due (Rounded Off):					
Rupees One Thousand Seven Hundred					
Payment Due Date	27-Feb-2020				

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

