



Total 1500.0

Customer"s name & address: Invoice No.: 3271/1819 Stena Weco Copenhagen 04-Dec-2018 Date: Rungsted Strandvej 113 2960 Rungsted kyst Our Ref.: 3271/1819 Denmark Person Incharge: Yue Ting Chew Your Ref.: Chios Star, 1802 Rotterdam/Liverpool/Brake,02-**Agent Hub** Disch Port, Disch Date: 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	Chios Star	1	1500.0	1500.0

Total Invoice Amount Due (Rounded Off):

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

