

Customer's name & address:		Invoice No.:	3776/2021
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	28-Jan-2020
Person Incharge:		Our Ref.:	3776/2021
Agent Hub	Amelia Seah	Your Ref.:	Tenacity, 1801
		Disch Port, Disch Date:	Rotterdam, 10-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	Tenacity	1	1700.0	1700.0
Total					1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
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