





Customer"s name & address:		Invoice No.:	3438/1920
Stena Weco Copenhagen		Date:	01-Apr-2019
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	3438/1920
Person Incharge:	Emil Calizaya	Your Ref.:	Team Toccata, 1901
Agent Hub		Disch Port,Disch Date:	Rotterdam,03-Mar-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	Team Toccata	1	1500.0	1500.0

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