

Customer's name & address:		Invoice No.:	3033/1819		
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	10-May-2018		
Person Incharge:		Our Ref.:	3033/1819		
Agent Hub		Your Ref.:	Stena Perros, 201803		
		Disch Port, Disch Date:	St. Croix, 08-Apr-2018		


Project Details					
Customer ID:	stena bulk/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	Stena Perros	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees One Thousand Six Hundred Only		
Payment Due Date		09-Jun-2018

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


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