

Customer's name & address:		Invoice No.:	2938/1819
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	07-Mar-2018
Person Incharge:		Our Ref.:	2938/1819
Ola Andersson		Your Ref.:	Ast Sunshine, 201801
Agent Hub		Disch Port, Disch Date:	Corpus Christi, 18-Feb-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	Ast Sunshine	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	06-Apr-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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