

Customer's name & address:		Invoice No.:	3671/1920
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	05-Nov-2019
		Our Ref.:	3671/1920
Person Incharge:	Jose Ngunza	Your Ref.:	Stena Perros, 201903
Agent Hub		Disch Port, Disch Date:	St. Rose, 26-Oct-2019

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	
Payment Due Date	05-Dec-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