



Customer"s name & address: Invoice No.: 3500/1819 Stena Weco Copenhagen Date: 03-Sep-2019 Rungsted Strandvej 113 2960 Rungsted kyst 3500/1819 Our Ref.: Denmark Person Incharge: Yue Ting Chew Your Ref.: Rustaq Silver, 1801 Disch Port, Disch Date: Brindisi,10-Feb-2018 **Agent Hub**

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
3.NO.			Qty		Amount
1	Cargo Heating Management Services	Rustaq Silver	1	1300.0	1300.0

Total 1300.0

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Three Hundred				
	Payment Due Date	03-Oct-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