

|   |  |                                |                        |
|---|--|--------------------------------|------------------------|
| <b>Customer's name &amp; address:</b>   |  | <b>Invoice No.:</b>            | 3517/1819              |
| <b>Stena Weco Copenhagen</b><br>Rungsted Strandvej 113<br>2960 Rungsted kyst<br>Denmark |  | <b>Date:</b>                   | <b>03-Sep-2019</b>     |
| <b>Person Incharge:</b>   |  | <b>Our Ref.:</b>               | <b>3517/1819</b>       |
| <b>Amelia Seah</b>  |  | <b>Your Ref.:</b>              | Eco California, 1901   |
| <b>Agent Hub</b>  |  | <b>Disch Port, Disch Date:</b> | Rotterdam, 28-Mar-2019 |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | Stena Weco/BW/CHM                                   |
| <b>Service Name:</b> | Cargo Heating Management Services                   |
| <b>Service Type:</b> | Other Professional, Technical And Business Services |

| S.No.        | Service Details                   | Vessel         | Qty | Rate (USD) | Amount        |
|--------------|-----------------------------------|----------------|-----|------------|---------------|
| 1            | Cargo Heating Management Services | Eco California | 1   | 1300.0     | 1300.0        |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
|              |                                   |                |     |            |               |
| <b>Total</b> |                                   |                |     |            | <b>1300.0</b> |

|  |                   |
|--|-------------------|
| Total Invoice Amount Due (Rounded Off):  | <b>USD 1300.0</b> |
| <b>Rupees One Thousand Three Hundred</b> |                   |
| Payment Due Date <b>03-Oct-2019</b>      |                   |

**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