

Customer's name & address:		Invoice No.:	3279/1920
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	04-Sep-2019
Person Incharge:		Our Ref.:	3279/1920
Agent Hub	Yue Ting Chew	Your Ref.:	Doric Courage, 1901
		Disch Port, Disch Date:	Rotterdam, 17-Jun-2019

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
1	Cargo Heating Management Services	Doric Courage	1	1700.0	1700.0
Total					1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
Rupees One Thousand Seven Hundred	
Payment Due Date	04-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

