



Customer"s name & address:		Invoice No.:	3709/1920
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	03-Dec-2019
		Our Ref.:	3709/1920
Person Incharge:	Sara Westerberg	Your Ref.:	Stena President, 1909
Agent Hub		Disch Port,Disch Date:	: Esquivel,19-Nov-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)	Amoun
1	Cargo Heating Management Services	Stena President	1	1600.0	1600.0
		<u> </u>		Tota	I 10

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 02-Jan-2020

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

