

Customer's name & address:		Invoice No.:	3022/1819		
		Date:	04-May-2018		
		Our Ref.:	3022/1819		
Person Incharge:	Marcela Guerra Castillo	Your Ref.:	Persepolis, 01		
Agent Hub		Disch Port, Disch Date:	Long Beach, 28-Mar-2018		


Project Details					
Customer ID:	Flopec/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	Persepolis	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees One Thousand Six Hundred Only		
		Payment Due Date 03-Jun-2018

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


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