



Customer"s name & address:		Invoice No.:	3507/1819	
Stena Weco Copenhagen		Date:	03-Sep-2019	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	3507/1819	
Person Incharge:	Yue Ting Chew	Your Ref.:	Nord Valorous, 1801	
Agent Hub		Disch Port,Disch Date:	Rotterdam,18-Nov-2018	

Project Details				
Customer ID:	Stena Weco/BW/CHM			
Service Name:	ne: 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	Nord Valorous	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