



Customer"s name & address:		Invoice No.:	3232/1819
CM P-max V	0.11 1.1104	Date:	10-Nov-2018
c/o Stena Bulk AB SE-405 19 Gothenburg USA		Our Ref.:	3232/1819
Person Incharge:	Nils Ostman	Your Ref.:	Stena President, 201805
Agent Hub		Disch Port,Disch Date	St.Croix,10-Oct-2018

Project Details				
Customer ID:	stena bulk/BW/CHM			
Service Name:	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	Stena President	1	1400.0	1400.0	
Total						

Total Invoice Amount Due (Rounded Off):	USD 1400.0		
Rupees One Thousand Four Hundred			
Payment Due Date	10-Dec-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

Blue Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA
Tel:+91-135-2649301, 2649464 Corporate Email: info@bwesglobal.com Website:www.bwssglobal.com