





Customer"s name & address:		Invoice No.:	3272/1819
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	04-Dec-2018
		Our Ref.:	3272/1819
Person Incharge:	Amelia Seah	Your Ref.:	Ghetty Bottiglieri, 1801
Agent Hub		Disch Port,Disch Date:	Taman,07-Nov-2018

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	Ghetty Bottiglieri	1	1500.0	1500.0

Total Invoice Amount Due (Rounded Off): USD 1500.0

Rupees One Thousand Five Hundred

Payment Due Date 03-Jan-2019

Total 1500.0

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

