

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	2981/1819
<b>CM P-max V</b> c/o Stena Bulk AB SE-405 19 Gothenburg USA		<b>Date:</b>	<b>07-Apr-2018</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>2981/1819</b>
<b>Oliver Berg</b>		<b>Your Ref.:</b>	Stena Perros, 201801
<b>Agent Hub</b>		<b>Disch Port, Disch Date:</b>	Puerto Moin, 08-Feb-2018

Project Details	
<b>Customer ID:</b>	stena bulk/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Stena Perros	1	1600.0	1600.0
<b>Total</b>					1600.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>Rupees One Thousand Six Hundred Only</b>	
Payment Due Date	<b>07-May-2018</b>

**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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