

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>		3520/1819	
<b>Stena Weco Copenhagen</b> Rungsted Strandvej 113 2960 Rungsted kyst Denmark		<b>Date:</b>		03-Sep-2019	
		<b>Our Ref.:</b>		3520/1819	
		<b>Your Ref.:</b>		Clearocean Marvel, 1901	
<b>Person Incharge:</b>	Yue Ting Chew	<b>Disch Port, Disch Date:</b>		Rotterdam, 20-Apr-2019	
<b>Agent Hub</b>					

  

Project Details	
<b>Customer ID:</b>	Stena Weco/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	Clearocean Marvel	1	1300.0	1300.0
<b>Total</b>					<b>1300.0</b>

  

<b>Total Invoice Amount Due (Rounded Off):</b>		<b>USD 1300.0</b>
<b>Rupees One Thousand Three Hundred</b>		
<b>Payment Due Date</b>		<b>03-Oct-2019</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