



Customer"s name & address: Invoice No.: 3168/1819 CM P-max V Date: 06-Sep-2018 c/o Stena Bulk AB SE-405 19 Gothenburg USA Our Ref.: 3168/1819 Person Incharge: Jose Ngunza Your Ref.: Stena Suede, 201804 Huangdao,07-Aug-2018 **Agent Hub** Disch Port, Disch Date:

Project Details		
Customer ID:	stena bulk/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	Stena Suede	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 06-Oct-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