

| | | | |
|---|----------------------|--------------------------------|----------------------------------|
| Customer's name & address: | | Invoice No.: | 3065/1819 |
| Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark | | Date: | 04-Jun-2018 |
| Person Incharge: | | Our Ref.: | 3065/1819 |
| Agent Hub | Yue Ting Chew | Your Ref.: | Maersk Cancun, 1801 |
| | | Disch Port, Disch Date: | Rotterdam/Liverpool, 20-Apr-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 | Maersk Cancun | 1 | 1700.0 | 1700.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 1700.0 |

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1700.0 |
| Rupees One Thousand Seven Hundred | |
| Payment Due Date | 04-Jul-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