



Customer"s name & address:		Invoice No.:	3522/1819
Stena Weco Copenhagen		Date:	03-Sep-2019
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	3522/1819
Person Incharge:	Amelia Seah	Your Ref.:	Omodos, 1901
Agent Hub		Disch Port,Disch Date:	Rotterdam,08-Jun-2019

Project Details				
Customer ID: Stena Weco/BW/CHM				
Service Name: Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services			

C N -	Candia a Datalla	Vessel	Ot.	D-4- (UCD)	A
S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Omodos	1	1300.0	1300.0

Total 1300.0

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

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