





Customer"s name & address:		Invoice No.:	3290/1920
Stena Weco Copenhagen		Date:	11-Sep-2019
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	3290/1920
Person Incharge:	Yue Ting Chew	Your Ref.:	Yasa Albatross, 1901
Agent Hub		Disch Port,Disch Date:	Rotterdam,21-Aug-2019

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	Yasa Albatross	1	1500.0	1500.0

Total Invoice Amount Due (Rounded Off):	USD 1500.0
Rupees One Thousand Five Hundred	
Payment Due Date	11-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

Total 1500.0