

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3210/1819
<b>Stena Weco Copenhagen</b> Rungsted Strandvej 113 2960 Rungsted kyst Denmark		<b>Date:</b>	<b>09-Oct-2018</b>
<b>Person Incharge:</b>	<b>Shawn Sandhu</b>	<b>Our Ref.:</b>	<b>3210/1819</b>
<b>Agent Hub</b>		<b>Your Ref.:</b>	Mount Everest, 1801
		<b>Disch Port, Disch Date:</b>	Rotterdam, 03-Sep-2018

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	Mount Everest	1	1700.0	1700.0
<b>Total</b>					<b>1700.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 1700.0</b>
<b>Rupees One Thousand Seven Hundred</b>	
<b>Payment Due Date 08-Nov-2018</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