

Customer's name & address:		Invoice No.:	3230/1819
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:	10-Nov-2018
		Our Ref.:	3230/1819
Person Incharge:	Sara Westerberg	Your Ref.:	Stena Penguin, 201810
Agent Hub		Disch Port,Disch Date:	Pembroke,11-Oct- 2018

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 Penguin	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date 10-Dec-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

Blue Water Trade Winds Pvt. Ltd.

4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA

Tel: +91-135-2649301, 2649464 Corporate Email: info@bwesglobal.com Website: www.bwesglobal.com

