

Customer's name & address:		Invoice No.:	3035/1819		
Stena Weco Copenhagen Rungsted Strandvej 113		Date:	05-May-2018		
Person Incharge:		Shawn Sandhu	Our Ref.:	3035/1819	
Agent Hub			Your Ref.:	Atlantic Journey, 1801	
		Disch Port, Disch Date:	Rotterdam, 11-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	Atlantic Journey	1	1700.0	1700.0
Total					1700.0

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


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