

Customer's name & address:		Invoice No.:		3268/1819	
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:		04-Dec-2018	
		Our Ref.:		3268/1819	
Person Incharge:	Patrik Svahn	Your Ref.:		Almi Galaxy, 201805	
Agent Hub		Disch Port, Disch Date:		Kemaman, 03-Nov-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	Almi Galaxy	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees One Thousand Six Hundred		
Payment Due Date		03-Jan-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