

Customer's name & address:		Invoice No.:	3508/1819
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	03-Sep-2019
Person Incharge:	Amelia Seah	Our Ref.:	3508/1819
Agent Hub		Your Ref.:	ST. Nikolai , 1801
		Disch Port,Disch Date:	Rotterdam,23-Dec-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	ST. Nikolai	1	1300.0	1300.0
Total					1300.0

Total Invoice Amount Due (Rounded Off):	USD 1300.0
Rupees One Thousand Three Hundred	
Payment Due Date 03-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