

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3523/1819
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		<b>Date:</b>	03-Sep-2019
		<b>Our Ref.:</b>	3523/1819
<b>Person Incharge:</b>	Yue Ting Chew	<b>Your Ref.:</b>	Doric Courage, 1901
<b>Agent Hub</b>		<b>Disch Port, Disch Date:</b>	Rotterdam, 17-Jun-2019

  

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	Doric Courage	1	1300.0	1300.0
<b>Total</b>					<b>1300.0</b>

  

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 1300.0</b>
<b>Rupees One Thousand Three Hundred</b>	
<b>Payment Due Date</b>	<b>03-Oct-2019</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