

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>		3269/1819	
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:		04-Dec-2018	
		Our Ref.:		3269/1819	
<b>Person Incharge:</b>	Svea Malin Clausen	<b>Your Ref.:</b>		Stena Penguin, 201811	
<b>Agent Hub</b>		<b>Disch Port, Disch Date:</b>		New York, 19-Nov-2018	

  

Project Details					
<b>Customer ID:</b>	stena bulk/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	Stena Penguin	1	1600.0	1600.0
<b>Total</b>					<b>1600.0</b>

  

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