

Customer's name & address:		Invoice No.:		3209/1819	
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date:		09-Oct-2018	
		Our Ref.:		3209/1819	
Person Incharge:		Antonio Pita		Your Ref.:	
Agent Hub				Stena Supreme, 201803	
		Disch Port, Disch Date:		Kemaman, 25-Sep-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	Stena Supreme	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		08-Nov-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