



Customer"s name & address:  Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark			Invoice No.:	3526/1819	
			Date:	03-Sep-2019	
			Our Ref.:	3526/1819	
Person Incharge:	erson Incharge: Yue Ting Chew		Your Ref.:	Yasa Albatross, 1901	
Agent Hub			Disch Port,Disch Date:	Rotterdam,21-Aug-2019	

Project Details			
Customer ID: Stena Weco/BW/CHM			
Service Name:	Service Name: Cargo Heating Management Services		
Service Type:	vice Type: Other Professional, Technical And Business Services		

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Yasa Albatross	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**