





Customer"s name & address:		In	nvoice No.:	3275/1920	
Stena Weco Copenhagen		D	ate:	01-Apr-2019	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		O	Our Ref.:	3275/1920	
Person Incharge: Amelia Seah		Y	our Ref.:	Atlantic Falcon, 1801	
Agent Hub		D	isch Port,Disch Date:	Liverpool,17-Feb-2019	

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	Atlantic Falcon	1	1500.0	1500.0

USD 1500.0 Total Invoice Amount Due (Rounded Off): Rupees One Thousand Five Hundred Payment Due Date 01-May-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



Total 1500.0