





Customer's name & address:		Invoice No.:	3021/1819	
Bihar International Company		Date:	16-Apr-2018	
Al Morjanah Tower 4th Floor Amir Sultan Street Al Rawdah District 6 P.O Box 3757		Our Ref.:	3021/1819	
Person Incharge: Tauseef		Your Ref.:	Desert Rose,Voy: 2	
Agent Hub		Disch Port, Disch Date:	Qingdao,05-Mar-2018	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Desert Rose	1	1400.0	1400.0

Total 1400.0

USD 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 16-May-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

