



Customer's name & address:		Invoice No.:	3943/2021	
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	09-Jun-2020	
		Our Ref.:	3943/2021	
Person Incharge:	Yue Ting Chew	Your Ref.:	Wisby Atlantic,Voy: 2002	
Agent Hub		Disch Port, Disch Date:	Liverpool,23-May-2020	

Project Details				
Customer ID:	Stena Bulk Veg Oil/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	Wisby Atlantic	1	1669.0	1669.0			

Total 1669.0

Total Invoice Amount Due (Rounded Off): USD 1669.0

One Thousand Six Hundred And Sixty Nine

Payment Due Date 09-Jul-2020

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 Frade Winds Pvt Ltd

K Gupta Authorized Signatory

