

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4024/2021
<b>CM P-max V</b> c/o Stena Bulk AB SE-405 19 Gothenburg USA		<b>Date:</b>	<b>11-Aug-2020</b>
		<b>Our Ref.:</b>	<b>4024/2021</b>
<b>Person Incharge:</b>	<b>Nils Israelsson</b>	<b>Your Ref.:</b>	Stena Penguin,Voy: 2004
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Baton Rouge,06-Jul-2020

Project Details	
<b>Customer ID:</b>	STENA BULK/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Stena Penguin	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>One Thousand Six Hundred</b>	
Payment Due Date	<b>10-Sep-2020</b>

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