





Customer's name & address:			Invoice No.:	4504/2122	
Stena Bulk			Date:	31-Aug-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4504/2122	
Person Incharge: Shawn Sandhu			Your Ref.:	Sonangol Kalandula,Voy: 2104	
Agent Hub			Disch Port, Disch Date:	Singapore,07-Aug-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amoun		
1	Cargo Heating Management Services	Sonangol Kalandula	1	1400.0	1400.0		
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Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0