

Customer's name & address:		Invoice No.:	4658/2122
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	31-Dec-2021
		Our Ref.:	4658/2122
		Your Ref.:	Stena Primorsk,Voy: 2107
Person Incharge:	Shawn Sandhu	Disch Port,Disch Date:	Batangas,22-Dec-2021
Agent Hub			

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	Amount
1	Cargo Heating Management Services	Stena Primorsk	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	30-Jan-2022

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory