





| Customer's name & address: | | Invoice No.: | 3977/2021 | |
|---|--|------------------------|------------------------------|--|
| Stena Bulk | | Date: | 08-Jul-2020 | |
| 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | Our Ref.: | 3977/2021 | |
| Person Incharge: Nils Israelsson | | Your Ref.: | Sonangol Kalandula,Voy: 2005 | |
| Agent Hub | | Disch Port,Disch Date: | Rotterdam, 20-Jun-2020 | |

| 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 | Sonangol Kalandula | 1 | 1400.0 | 1400.0 |
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Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0**

One Thousand Four Hundred

Payment Due Date 07-Aug-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 Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

