





Customer's name & address:			Invoice No.:	3865/1920
Stena Bulk			Date:	31-Mar-2020
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	3865/1920
Person Incharge: Ola Andersson			Your Ref.:	Eurovision,Voy: 1909_1
Agent Hub			Disch Port,Disch Dat	Rotterdam,25-Jan-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	Eurovision	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-Apr-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** 

