



Customer's name & address:		Invoice No.:	4796/2122	
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		1	Date:	31-Mar-2022
			Our Ref.:	4796/2122
Person Incharge:	Amelia Seah	1	Your Ref.:	Pratincole Pacific, Voy: 2104
Agent Hub			Disch Port, Disch Date:	Gela,23-Mar-2022

Project Details					
Customer ID:	STENA BULK VEG OIL/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	<b>Pratincole Pacific</b>	1	1500.0	1500.0

Total 1500.0

Total Invoice Amount Due (Rounded Off): USD 1500.0

One Thousand Five Hundred

Payment Due Date **30-Apr-2022** 

Terms of payment:

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

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Account Number: **02252560001213** 

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

