

Customer's name & address:		Invoice No.:	4151/2021
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	02-Dec-2020
		Our Ref.:	4151/2021
		Your Ref.:	Solar Claire,Voy: 2002
Person Incharge:	Peter Eden	Disch Port,Disch Date:	Brake,16-Nov-2020
Agent Hub			

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 (USD)	Amount
1	Cargo Heating Management Services	Solar Claire	1	1700.0	1700.0
Total					1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
One Thousand Seven Hundred	
Payment Due Date	01-Jan-2021

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

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory