





Customer's name & address:		Invoice No.:	5072/2223	
Stena Bulk AS			Date:	See Page 1
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	5072/2223	
Person Incharge:	Rainer Heng		Your Ref.:	Stena Imprimis,Voy: 2206
Remarks			Disch Port, Disch Date:	Liverpool,17-Oct-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	Stena Imprimis	1	1500.0	1500.0

Total 1500.0

Total Invoice Amount Due (Rounded Off):

USD 1500.0

**One Thousand Five Hundred** 

Payment Due Date See Page 1

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

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

