





Customer's name & address:		Invoice No.:	5116/2223	
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	Please see Page 1	
		Our Ref.:	5116/2223	
Person Incharge:	Max Mohlin	Your Ref.: Stena Superior, Voy: 202207		
Remarks		Disch Port, Disch Date:	Sarroch,06-Nov-2022	

Project Details				
Customer ID:	STENA BULK/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

Service Details	Vessel	Qty	Rate	Amount	
Cargo Heating Management Services	Stena Superior	1	1400.0	USD 1400.0	

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date Please see Page

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

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

