





Customer's name & address:		Invoice No.:	5353/2324		
Stena Bulk AS			Date:	Please see Page 1	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	5353/2324		
Person Incharge:	Zackary Lin		Your Ref.:	Stena Imperative, Voy: 2301	
Remarks			Disch Port, Disch Date:	Rotterdam,22-Apr-2023	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount USD 1500.0
1	Cargo Heating Management Services	Stena Imperative	1	1500.0	

Total USD 1500.0

Total Invoice Amount Due (Rounded Off):

USD 1500.0

USD One Thousand Five Hundred

Please see Page Payment Due Date

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

