



Customer's name & address:			Invoice No.:	4587/2122	
Stena Bulk			Date:	31-Oct-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4587/2122	
Person Incharge:	Kyrylo Dulin		Your Ref.:	Stena Sunrise, Voy: 2105	
Agent Hub			Disch Port, Disch Date:	Singapore,17-Oct-2021	

Project Details					
Customer ID:	STENA BULK/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 Sunrise	1	1400.0	1400.0
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Total Invoice Amount Due (Rounded Off): USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Nov-2021

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



Total 1400.0