





Customer's name & address:		Invoice No.:	4379/2122	
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	31-May-2021	
		Our Ref.:	4379/2122	
Person Incharge:	Zackary Lin	Your Ref.:	Nord Majestic,Voy: 2101	
Agent Hub		Disch Port, Disch Date:	Liverpool,14-May-2021	

Project Details			
<b>Customer ID:</b>	Stena Bulk Veg Oil/BW/CHM		
Service Name:	Cargo Heating Management Services		
Service Type:	Other Professional, Technical And Business Services		

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S.No.	Service Details	Vessel	Qty	Rate	Amount		
1	Cargo Heating Management Services	Nord Majestic	1	1700.0	1700.0		

Total 1700.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Seven Hundred		
Payment Due	Date <b>30-Jun-202</b> 1	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

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

