





Customer's name & address:			Invoice No.:	4553/2122	
Stena Bulk			Date:	30-Sep-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4553/2122	
Person Incharge:	Kyrylo Dulin		Your Ref.:	Stena Sunrise,Voy: 2104	
Agent Hub			Disch Port, Disch Date:	Lavera,03-Sep-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

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Oct-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