

Customer's name & address:		Invoice No.:	4891/2223
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	31-May-2022
		Our Ref.:	4891/2223
		Your Ref.:	Dee4 Juniper,Voy: 2202
Person Incharge:	Erwin Matin	Disch Port,Disch Date:	Liverpool,25-May-2022
Agent Hub			

Project Details	
Customer ID:	STENA BULK VEG OIL/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	Dee4 Juniper	1	1700.0	1700.0
Total					1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
One Thousand Seven Hundred	
Payment Due Date 30-Jun-2022	

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**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory