

Customer's name & address:		Invoice No.:	4495/2122
Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	31-Aug-2021
Person Incharge:		Our Ref.:	4495/2122
Agent Hub	Jermaine Tjua	Your Ref.:	STI Black Hawk ,Voy: 2001
		Disch Port,Disch Date:	Liverpool,03-Feb-2021

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	STI Black Hawk	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-Sep-2021	

Terms of payment:
By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-
HDFC Bank
32 Arhat, 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