





Customer's name & address:		Invoice No.:	4507/2122		
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Date:	31-Aug-2021	
			Our Ref.:	4507/2122	
Person Incharge:	Antonio Pita		Your Ref.:	Sonangol Namibe, Voy: 2104	
Agent Hub			Disch Port,Disch Date:	Lome,18-Aug-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	Amoun
1	Cargo Heating Management Services	Sonangol Namibe	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four 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 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