





Customer's name & address:		Invoice No.:	4532/2122
Stena Bulk		Date:	31-Mar-2020
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4532/2122
Person Incharge:	Ola Andersson	Your Ref.:	Eurovision,Voy: 1909_1
Agent Hub		Disch Port,Disch Dat	Rotterdam,25-Jan-2020

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	Eurovision	1	1600.0	1600.0			

Total 1600.0

L	Total Invoice Amount Due (Rounded Off):	USD 1600.0

## **One Thousand Six Hundred**

Payment Due Date 30-Apr-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**State Bank of India** 

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

