



Customer's name & address:		Invoice No.:	4685/2122		
Stena Bulk AS			Date:	31-Jan-2022	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark			Our Ref.:	4685/2122	
Person Incharge:	Rainer Heng		Your Ref.:	Stena Impression, Voy: 2107	
Agent Hub			Disch Port, Disch Date:	Rotterdam,14-Jan-2022	

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	Stena Impression	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off): USD 1700.0

## One Thousand Seven Hundred

Payment Due Date 02-Mar-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

