

Customer's name & address:		Invoice No.:	4839/2223
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	30-Apr-2022
		Our Ref.:	4839/2223
Person Incharge:	Bryan Wright	Your Ref.:	Stena Superior,Voy: 202201
Agent Hub		Disch Port,Disch Date:	Vadinar,05-Apr-2022

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	Stena Superior	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
One Thousand Six Hundred	
Payment Due Date 30-May-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory