



Customer's name & address:		Invoice No.:	4663/2122	
Stena Bulk AS		Date:	31-Dec-2021	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	4663/2122	
Person Incharge:	Erwin Matin	Your Ref.:	MTM Potomac,Voy: 2101	
Agent Hub		Disch Port, Disch Date:	Liverpool,19-Dec-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	MTM Potomac	1	1500.0	1500.0

Total 1500.0

Total Invoice Amount Due (Rounded Off): USD 1500.0

One Thousand Five Hundred

Payment Due Date 30-Jan-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

