



Customer's name & address: Stena Bulk AS		Invoice No.: Date:	4839/2223 30-Apr-2022
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	4839/2223
Person Incharge:	Amelia Seah	Your Ref.:	Stena Image, Voy: 2106
Agent Hub		Disch Port, Disch Da	ate: Augusta,22-Apr-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 Image	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off): USD 1700.0

One Thousand Seven 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

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

