





Customer's name & address:			Invoice No.:	4425/2122	
Stena Bulk			Date:	30-Jun-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4425/2122	
Person Incharge:	Ola Andersson		Your Ref.:	Stena President,Voy: 2104	
Agent Hub			Disch Port, Disch Date:	St.Charles,08-Jun-2021	

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 President	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Six Hundred	
	Payment Due Date 30-Jul-2021

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

