



Customer's name & address:			Invoice No.:	4795/2122	
Stena Bulk AS			Date:	31-Mar-2022	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark			Our Ref.:	4795/2122	
Person Incharge:	Rainer Heng		Your Ref.: Clearocean Mesquite,Voy: 210		
Agent Hub			Disch Port, Disch Date:	Brake,03-Mar-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	Clearocean Mesquite	1	1500.0	1500.0
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Total 1500.0

Total Invoice Amount Due (Rounded Off): USD 1500.0

One Thousand Five Hundred

Payment Due Date **30-Apr-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

