



Customer's name & address: Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Invoice No.:	4172/2021 11-Aug-2020 4172/2021	
		Date:		
		Our Ref.:		
Person Incharge:	Yue Ting Chew	Your Ref.:	Stenaweco Energy,Voy: 2004	
Agent Hub		Disch Port, Disch Date:	Rotterdam/Brake,27-Jul-2020	

Project Details				
Customer ID:	Stena Bulk Veg Oil/BW/CHM			
Service Name:	Service Name: Cargo Heating Management Services			
Service Type: Other Professional, Technical And Business Services				

S.No.	Service Details	Vessel	Qty	Rate (USD) 1200.0	Amount
1	Cargo Heating Management Services	Stenaweco Energy	1		1200.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Two Hundred			
	Payment Due Date	10-Oct-2020	

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

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1200.0