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|--|---------------------|-------------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 4660/2122 |
| Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | Date: | 31-Dec-2021 |
| | | Our Ref.: | 4660/2122 |
| | | Your Ref.: | Stena President,Voy: 2109 |
| Person Incharge: | Bryan Wright | Disch Port,Disch Date: | New York,11-Dec-2021 |
| Agent Hub | | | |

| 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 | 1400.0 | 1400.0 |
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| Total | | | | | 1400.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| One Thousand Four 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

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory