



Customer's name & address:		Invoice No.:	4584/2122	
Stena Bulk AB		Date:	31-Oct-2021	
FE-110 BCG-id LOP0303 105 69 Stockholm VAT NUMBER SE 5562 4322 3601		Our Ref.:	4584/2122	
Person Incharge:	Shawn Sandhu	Your Ref.:	Stena Paris,Voy: 2105	
Agent Hub		Disch Port, Disch Date:	Tanjung Langsat,26-Oct-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 Paris	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Nov-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

