



Customer's name & address:		Invoice No.:	4295/2021
Stena Bulk		Date:	31-Mar-2021
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4295/2021
Person Incharge:	Jose Ngunza	Your Ref.:	Stena Penguin,Voy: 2101
Agent Hub		Disch Port,Disch Dat	e: New York,11-Mar-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 Penguin	1	1400.0	1400.0

Total 1400.0

Total Invoice Amo	bunt Due (Rounded Off):	USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Apr-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt ${\bf Ltd}$ " with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

