





Customer's name & address:			Invoice No.:	4259/2021	
Stena Weco Copenhagen			Date:	02-Mar-2021	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark			Our Ref.:	4259/2021	
Person Incharge:	Erwin Matin		Your Ref.:	Stena Immaculate,Voy: 2006	
Agent Hub			Disch Port, Disch Date:	Rotterdam,20-Feb-2021	

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	Stena Immaculate	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Seven Hundred			
Payment Due Date	01-Apr-2021		

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

