



Customer's name & address:  Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Invoice No.:	4025/2021	
		Date:	11-Aug-2020	
		Our Ref.:	4025/2021	
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: Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services			

C No	Canvina Dataila	Vaccal	Otv	Doto (LICD)	Amount
S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Stenaweco Energy	1	1200.0	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