

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4066/2021
<b>Stena Weco Copenhagen</b> Rungsted Strandvej 113 2960 Rungsted kyst Denmark		<b>Date:</b>	<b>09-Sep-2020</b>
		<b>Our Ref.:</b>	<b>4066/2021</b>
<b>Person Incharge:</b>	<b>Nils Israelsson</b>	<b>Your Ref.:</b>	Sonangol Maiombe,Voy: 2002
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Durban,17-Aug-2020

Project Details	
<b>Customer ID:</b>	STENA BULK VEG OIL/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sonangol Maiombe	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date	<b>09-Oct-2020</b>

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt 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 Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory