





Customer's name & address:		Invoice No.:	4121/2021
Stena Bulk		Date:	02-Nov-2020
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4121/2021
Person Incharge:	Sara Westerberg	Your Ref.:	Stena President,Voy: 2011
Agent Hub		Disch Port,Disch Dat	<b>e:</b> St.Rose,24-Oct-2020

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 President	1	1400.0	1400.0		

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0** 

## One Thousand Four Hundred

Payment Due Date 02-Dec-2020

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** 

