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| Customer's name & address: | | Invoice No.: | 4186/2021 |
| Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | Date: | 04-Jan-2021 |
| Person Incharge: | | Our Ref.: | 4186/2021 |
| Shawn Sandhu | | Your Ref.: | Densa Whale,Voy: 2005 |
| Agent Hub | | Disch Port,Disch Date: | Yang Pu,24-Dec-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 | Densa Whale | 1 | 1600.0 | 1600.0 |
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| Total | | | | | 1600.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| One Thousand Six Hundred | |
| Payment Due Date | 03-Feb-2021 |

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