



Customer's name & address:		Invoice No.:	4840/2223		
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	30-Apr-2022 4840/2223		
Person Incharge:	Rainer Heng		Your Ref.:	Dee4 Ilex,Voy: 2201	
Agent Hub			Disch Port, Disch Date:	Rotterdam/Liverpool,22-Apr-2022	

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	Dee4 Ilex	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off): USD 1700.0

One Thousand Seven Hundred

Payment Due Date 30-May-2022

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 Account Number: 02252560001213 For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory