

Customer's name & address:		Invoice No.:	4840/2223
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	<b>30-Apr-2022</b>
		Our Ref.:	<b>4840/2223</b>
Person Incharge:	<b>Shawn Sandhu</b>	Your Ref.:	Stena Paris, Voy: 2201
Agent Hub		Disch Port, Disch Date:	Keelung, 27-Apr-2022

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 Paris	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>One Thousand Six Hundred</b>	
Payment Due Date <b>30-May-2022</b>	

**Terms of payment:**

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory