





Customer's name & address:		Invoice No.:	4505/2122	
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	31-Aug-2021	
		Our Ref.:	4505/2122	
Person Incharge:	Miguel E. Masembo	Your Ref.:	Stena Superior, Voy: 202103	
Agent Hub		Disch Port, Disch Date:	Singapore,30-Aug-2021	

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 1400.0	Amount 1400.0
1	Cargo Heating Management Services	Stena Superior	1		

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0