





Customer's name & address:		Invoice No.:	4149/2021
Stena Bulk		Date:	02-Dec-2020
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4149/2021
Person Incharge:	Nils Israelsson	Your Ref.:	Stena President,Voy: 2012
Agent Hub		Disch Port,Disch	Pocky Point,07-Nov-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	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off): **USD 1600.0** 

## One Thousand Six Hundred

Payment Due Date 01-Jan-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** 

