

Customer's name & address:		Invoice No.:	3788/1920
STENA BULK A/S Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Date:	06-Feb-2020
		Our Ref.:	3788/1920
		Your Ref.:	St. Clemens,Voy: 1910
Person Incharge:	Zackary Lin	Disch Port,Disch Date:	Rotterdam,20-Jan-2020
Agent Hub			

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	St. Clemens	1	1500.0	1500.0
Total					1500.0

Total Invoice Amount Due (Rounded Off):	USD 1500.0
One Thousand Five Hundred	
Payment Due Date	07-Mar-2020

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