



Customer's name & address:		Invoice No.:	4746/2122	
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	28-Feb-2022	
		Our Ref.:	4746/2122	
Person Incharge:	Zackary Lin	Your Ref.:	Stena Imperator, Voy: 2108	
Agent Hub		Disch Port, Disch Date:	Rotterdam,13-Feb-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	Stena Imperator	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-Mar-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

