





Customer's name & address:		Invoice No.:	4428/2122	
Stena Weco Copenhagen		Date:	30-Jun-2021	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark		Our Ref.:	4428/2122	
Person Incharge: Erwin Matin		Your Ref.:	Pacific Moonstone,Voy: 2101	
Agent Hub		Disch Port, Disch Date:	Liverpool,20-Jun-2021	

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	Pacific Moonstone	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off):				
One Thousand Seven Hundred				
Payment Due Date	30-Jul-2021			

Terms of payment:

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

HDFC Bank

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

