

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4700/2122
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		<b>Date:</b>	<b>31-Jan-2022</b>
		<b>Our Ref.:</b>	<b>4700/2122</b>
		<b>Your Ref.:</b>	Stena Penguin,Voy: 2107
<b>Person Incharge:</b>	<b>Gustav Rauston</b>	<b>Disch Port,Disch Date:</b>	Houston,29-Jan-2022
<b>Agent Hub</b>			

Project Details	
<b>Customer ID:</b>	STENA BULK/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Stena Penguin	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date	<b>02-Mar-2022</b>

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory