





Customer's name & address:		Invoice No.:	4341/2122	
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	30-Apr-2021	
		Our Ref.:	4341/2122	
Person Incharge:	Antonio Pita	Your Ref.:	Stena Penguin,Voy: 2102	
Agent Hub		Disch Port,Disch Date:	New York,25-Apr-2021	

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 Penguin	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0** 

## One Thousand Four Hundred

Payment Due Date 30-May-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** 

