





Customer's name & address:		Invoice No.:	4931/2223		
Stena Bulk AS			Date:	30-Jun-2022	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	4931/2223		
Person Incharge:	Rainer Heng		Your Ref.:	Stena Convoy, Voy: 2201	
Agent Hub			Disch Port,Disch Date:	Liverpool,10-Jun-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 Convoy	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-Jul-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

