



Customer's name & address:		Invoice No.:	4588/2122	
Stena Bulk AS		Date:	31-Oct-2021	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	4588/2122	
Person Incharge:	Erwin Matin	Your Ref.:	Celsius Portsmouth,Voy: 2101	
Agent Hub		Disch Port, Disch Date:	Brake,08-Oct-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 Celsius Portsmouth	Qty 1	Rate 1700.0	Amount 1700.0
1	Cargo Heating Management Services				

Total 1700.0

Total Invoice Amount Due (Rounded Off): USD 1700.0

One Thousand Seven Hundred

Payment Due Date 30-Nov-2021

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