



Customer's name & address:			Invoice No.:	4662/2122	
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		7	Date:	31-Dec-2021	
			Our Ref.:	4662/2122	
Person Incharge:	Erwin Matin		Your Ref.:	Nord Majestic, Voy: 2105	
Agent Hub			Disch Port, Disch Date:	Rotterdam,18-Dec-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 <b>1500.0</b>	Amount <b>1500.0</b>
1	Cargo Heating Management Services	Nord Majestic	1		

Total 1500.0

Total Invoice Amount Due (Rounded Off): USD 1500.0

## One Thousand Five Hundred

Payment Due Date 30-Jan-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

