

Customer's name & address:		Invoice No.:	4376/2122
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	31-May-2021
Person Incharge:		Our Ref.:	4376/2122
Agent Hub	Antonio Pita	Your Ref.:	Sonangol Porto Amboim,Voy: 2103
		Disch Port,Disch Date:	Ngqura,14-May-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	Sonangol Porto Amboim	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-Jun-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