





Customer's name & address:			Invoice No.:	4472/2122
Stena Bulk			Date:	31-Jul-2021
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4472/2122
Person Incharge:	Nils Israelsson		Your Ref.:	Almi Horizon,Voy: 2103
Agent Hub			Disch Port,Disch Date	Port Arthur,18-Jul-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	Almi Horizon	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-Aug-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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

