



Customer's name & address:		Invoice No.:	4837/2223	
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	30-Apr-2022	
		Our Ref.:	4837/2223	
Person Incharge:	Bryan Wright	Your Ref.:	Stena Superior, Voy: 202201	
Agent Hub		Disch Port, Disch Date:	Vadinar,05-Apr-2022	

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	Stena Superior	1	1600.0	1600.0

Total Invoice Amount Due (Rounded Off): USD 1600.0

One Thousand Six Hundred

Payment Due Date 30-May-2022

Total 1600.0

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

