





Customer's name & address:		Invoice No.:	4475/2122
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	31-Jul-2021
		Our Ref.:	4475/2122
Person Incharge:	Amelia Seah	Your Ref.:	Flora Express,Voy: 2101
Agent Hub		Disch Port,Disch D	ate: Liverpool,27-Jul-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	Amount
1	Cargo Heating Management Services	Flora Express	1	1700.0	1700.0

Total 1700.0

Total Invoice Amount Due (Rounded Off): **USD 1700.0**

One Thousand Seven Hundred

Payment Due Date 30-Aug-2021

Terms of payment:

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

HDFC Bank

32 Arhat, Dehradun (UK), India SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

