





Customer's name & address:		Invoice No.:	3786/1920		
STENA BULK A/S			Date:	06-Feb-2020	
Rungsted Strandvej 113 2960 Rungsted kyst Denmark			Our Ref.:	3786/1920	
Person Incharge:	Ameliah Seah		Your Ref.:	Essie C,Voy: 1908	
Agent Hub			Disch Port, Disch Date:	Liverpool,21-Jan-2020	

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 1500.0	Amount 1500.0
1	Cargo Heating Management Services	Essie C	1		

Total 1500.0

Total Invoice Amount Due (Rounded Off):

USD 1500.0

One Thousand Five Hundred

Payment Due Date 07-Mar-2020

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

