

Customer's name & address:		Invoice No.:	5069/2223
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	See Page 1
Person Incharge: Kyrylo Dulin		Our Ref.:	5069/2223
Remarks		Your Ref.:	Stena Suede,Voy: 2209
		Disch Port,Disch Date:	Bilbao,11-Oct-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 Suede	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
One Thousand Six Hundred	
Payment Due Date See Page 1	

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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory