





| Customer's name & address: | | | Invoice No.: | 4294/2021 | |
|---|--------------|--|-------------------------|--------------------|--|
| Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | | Date: | 31-Mar-2021 | |
| | | | Our Ref.: | 4294/2021 | |
| Person Incharge: | Antonio Pita | | Your Ref.: | Afroditi,Voy: 2101 | |
| Agent Hub | | | Disch Port, Disch Date: | FOS,05-Mar-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 | | | | |
|--------|-----------------------------------|----------|-----|--------|--------|--|--|--|--|
| 3.110. | | | Qty | | 1400.0 | | | | |
| 1 | Cargo Heating Management Services | Afroditi | 1 | 1400.0 | | | | | |
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Total 1400.0

| Total Invoice Amount Due (Rounded Off): | | |
|---|------------------|-------------|
| One Thousand Four Hundred | | |
| | Payment Due Date | 30-Apr-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

