





Customer's name & address:		Invoice No.:	4968/2223	
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	31-Jul-2022	
			4968/2223	
		Our Ref.:		
Person Incharge:	Rainer Heng	Your Ref.:	Dianella,Voy: 2202	
Agent Hub		Disch Port, Disch Date:	Liverpool,11-Jul-2022	

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	Dianella	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-2022

Terms of payment:

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

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

Account Number: 02252560001213

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

