





Customer's name & address:		Invoice No.:	4473/2122	
Stena Bulk		Date:	31-Jul-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4473/2122	
Person Incharge:	Antonio Pita	Your Ref.:	Stena Penguin,Voy: 2104	
Agent Hub		Disch Port,Disch Date	: Lome,20-Jul-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			
1	Cargo Heating Management Services	Stena Penguin	1	1400.0	1400.0			

Total 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
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One Thousand Four 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**

