



| Customer's name & address:  Stena Weco Copenhagen Rungsted Strandvej 113 2960 Rungsted kyst Denmark |            | Invoice No.:           | 4150/2021<br>02-Dec-2020 |  |
|---|------------|------------------------|--------------------------|--|
|   |            | Date:                  |                          |  |
|   |            | Our Ref.:              | 4150/2021                |  |
| Person Incharge:  | Lars Hojer | Your Ref.:             | Wisby Pacific,Voy: 2006  |  |
| Agent Hub   |            | Disch Port.Disch Date: | Gela.23-Nov-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 | y Rate (USD) | Amount |
|-------|-----------------------------------|---------------|-----|--------------|--------|
| 1     | Cargo Heating Management Services | Wisby Pacific | 1   | 1700.0       | 1700.0 |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |
|       |                                   |               |     |              |        |

| Total Invoice Amount Due (Rounded Off): |                  |             |  |
|---|------------------|-------------|--|
| One Thousand Seven Hundred              |                  |             |  |
|   | Payment Due Date | 01-Jan-2021 |  |

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

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



Total 1700.0