

Customer's name & address:		Invoice No.:	5352/2324
<b>Stena Bulk AS</b> Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5352/2324</b>
Person Incharge:	<b>Zackary Lin</b>	Your Ref.:	Stena Imperative, Voy: 2301
Remarks		Disch Port, Disch Date:	Rotterdam, 22-Apr-2023

Project Details	
Customer ID:	STENA BULK VEG OIL/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Stena Imperative	1	1700.0	USD 1700.0
<b>Total</b>					<b>USD 1700.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1700.0</b>
<b>USD One Thousand Seven Hundred</b>	
Payment Due Date <b>30-May-2023</b>	

**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 Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory