



Customer's name & address:		Invoice No.:	4745/2122		
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Date:	28-Feb-2022	
			Our Ref.:	4745/2122	
Person Incharge:	Gustav Rauston		Your Ref.:	Stena Penguin,Voy: 2201	
Agent Hub			Disch Port, Disch Date:	Alexandria,26-Feb-2022	

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	1600.0	1600.0			

Total 1600.0

Total Invoice Amount Due (Rounded Off): **USD 1600.0 One Thousand Six Hundred**

Payment Due Date 30-Mar-2022

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

