





Customer's name & address:		Invoice No.:	4793/2122		
Stena Bulk			Date:	31-Mar-2022	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4793/2122	
Person Incharge:	Kyrylo Dulin		Your Ref.:	Sonangol Cabinda, Voy: 2108	
Agent Hub			Disch Port, Disch Date:	Fujairah,02-Mar-2022	

Project Details				
<b>Customer ID:</b>	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 <b>1400.0</b>	Amount <b>1400.0</b>
1	Cargo Heating Management Services	Sonangol Cabinda	1		

Total 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

**One Thousand Four Hundred** 

Payment Due Date 30-Apr-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

