

Customer's name & address:		Invoice No.:	5691/2324
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	30-Nov-2023
Person Incharge: Kyrylo Dulin		Our Ref.:	5691/2324
Remarks	Enrolment Date:28 Nov 2023	Your Ref.:	Almi Sky,Voy: 2308
		Disch Port, Est.Disch Date:	Singapore,05-Jan-2024

Project Details	
Customer ID:	STENA BULK/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	Almi Sky	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 30-Dec-2023	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory