

Customer's name & address:		Invoice No.:	5780/2324
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	31-Jan-2024
Person Incharge: Austin Bruno		Our Ref.:	5780/2324
Remarks	Enrolment Date:09 Jan 2024	Your Ref.:	Stena Sunrise,Voy: 2311
		Disch Port, Est.Disch Date:	Singapore,23-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(Days)	Rate	Amount
1	Cargo Heating Management Services	Stena Sunrise	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 01-Mar-2024	

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