

Customer's name & address:		Invoice No.:	5258/2223
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	Please see Page 1
		Our Ref.:	5258/2223
Person Incharge:	Antonio Pita	Your Ref.:	Almi Sky,Voy: 2207
Remarks		Disch Port,Disch Date:	St.Charles,13-Feb-2023

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	Please see Page 1

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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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