

Customer's name & address:		Invoice No.:	5964/2425
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	11-Jun-2024
Person Incharge: Max Mohlin		Our Ref.:	5964/2425
Remarks	Enrolment Date:13 May 2024	Your Ref.:	Almi Sky,Voy: 2403
		Disch Port, Est.Disch Date:	FOS,12-Jun-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 11-Jul-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