

Customer's name & address:		Invoice No.:	5750/2324
<b>Petroineos Trading Limited</b> The Adelphi 1-11 John Adam Street London WC2N 6HT		Date:	<b>29-Feb-2024</b>
		Our Ref.:	<b>5750/2324</b>
Person Incharge:	<b>Ilaria Causa</b>	Your Ref.:	Front Signe,Voy: 2366
Remarks	Enrolment Date: 29 Dec 2023	Disch Port, Est.Disch Date:	Zhanjiang,06-Feb-2024



Project Details	
Customer ID:	PETROINEOS TRADING LIMITED/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	Front Signe	1	1200.0	USD 1200.0

**Total USD 1200.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>30-Mar-2024</b>	

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