

Customer's name & address:		Invoice No.:	6120/2425
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	<b>14-Sep-2024</b>
Person Incharge: <b>Max Mohlin</b>		Our Ref.:	<b>6120/2425</b>
Remarks	Enrolment Date:31 Aug 2024	Your Ref.:	Aura M ,Voy: 2402
		Disch Port, Est.Disch Date:	Taijin,01-Oct-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	Aura M	1	1600.0	USD 1600.0

**Total USD 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>14-Oct-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