

Customer's name & address:		Invoice No.:	6119/2425
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	<b>14-Sep-2024</b>
Person Incharge: <b>Kyrylo Dulin</b>		Our Ref.:	<b>6119/2425</b>
Remarks	Enrolment Date:03 Aug 2024	Your Ref.:	Sonangol Cazenga,Voy: 2402
		Disch Port, Est.Disch Date:	Tanjung Bin,31-Aug-2024

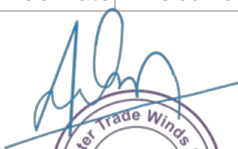

Project Details	
Customer ID:	STENA BULK/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sonangol Cazenga	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