

Customer's name & address:		Invoice No.:	5617/2324
MERCURIA ENERGY AMERICAS LLC 20 Greenway Plaza Suite 650 Houston TX 77046 USA		Date:	31-Oct-2023
		Our Ref.:	5617/2324
Person Incharge:	Capt. Surinder Mann	Your Ref.:	STI Connaught,Voy: 63
Remarks	Enrolment Date: 30 Aug 2023	Disch Port, Est.Disch Date:	Texas City,30-Sep-2023

Project Details	
Customer ID:	MERCURIA/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	STI Connaught	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 30-Nov-2023	

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