

Customer's name & address:		Invoice No.:	6365/2425
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	05-Mar-2025
		Our Ref.:	6365/2425
Person Incharge:	Alfredo Massango	Your Ref.:	Sonangol Njinga Mbande,Voy: 2407 (BW ID*: 7371)
Remarks	Enrolment Date: 13 Jan 2025	Disch Port, Est.Disch Date:	Sarroch,03-Feb-2025

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 Njinga Mbande	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	04-Apr-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.