

Customer's name & address:		Invoice No.:	5528/2324
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	<b>31-Jul-2023</b>
Person Incharge: <b>Max Mohlin</b>		Our Ref.:	<b>5528/2324</b>
Remarks		Your Ref.:	Stena Sunshine ,Voy: 05_2023
		Disch Port, Est.Disch Date:	Madre De Deus,25-Jul-2023

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	Stena Sunshine	1	1400.0	USD 1400.0

**Total USD 1400.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>30-Aug-2023</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