

Customer's name & address:		Invoice No.:	5353/2324
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	Please see Page 1
Person Incharge: Rainer Heng		Our Ref.:	5353/2324
Remarks		Your Ref.:	Dee4 Mahogany, Voy: 2302
		Disch Port, Disch Date:	Cartagena/Huelva/Coruna, 23-Apr-2023

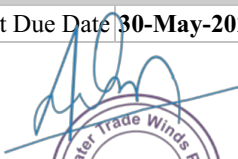

Project Details	
Customer ID:	STENA BULK VEG OIL/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Dee4 Mahogany	1	1700.0	USD 1700.0
Total					USD 1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
USD One Thousand Seven Hundred	
Payment Due Date 30-May-2023	

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-
HDFC Bank
56 Rajpur Road, Dehradun (UK), India
SWIFT Code: **HDFCINBB**
Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory