

Customer's name & address:		Invoice No.:	5850/2324
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	29-Feb-2024
Person Incharge: Kyrylo Dulin		Our Ref.:	5850/2324
Remarks	Enrolment Date:21 Feb 2024	Your Ref.:	Almi Sky,Voy: 2401
		Disch Port, Est.Disch Date:	FOS,04-Mar-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	Almi Sky	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-Mar-2024	

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