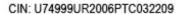


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6021/2425		
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	06-Jul-2024 6021/2425	
Person Incharge:	Shawn Sandhu		Your Ref.:	Sonangol Porto Amboim,Voy: 2403	
Remarks	Enrolment Date:12 Jun 2024		Disch Port, Est.Disch Date:	Singapore,21-Jun-2024	

Project Details				
Customer ID:	STENA BULK/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	oe: 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 Porto Amboim	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 05-Aug-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

