

Customer's name & address:		Invoice No.:	5527/2324
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	31-Jul-2023
Person Incharge: Max Mohlin		Our Ref.:	5527/2324
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):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 30-Aug-2023	

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