

Customer's name & address:		Invoice No.:	5219/2223
<b>Stena Bulk</b> 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Date:	<b>Please see Page 1</b>
Person Incharge:		Our Ref.:	<b>5219/2223</b>
<b>Max Mohlin</b>		Your Ref.:	Stena Sunshine ,Voy: 2206
Remarks		Disch Port,Disch Date:	Singapore,03-Jan-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	1600.0	USD 1600.0
<b>Total</b>					<b>USD 1600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

**Terms of payment:**

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-  
**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

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