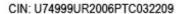


## Professional Marine Solutions





Customer's name & address:  Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982			Invoice No.:	6032/2425 <b>08-Aug-2024</b>	
			Date:		
		Our Ref.:	6032/2425		
Person Incharge:	Macy Blakeley		Your Ref.:	Clearocean Fuku,Voy: 2024001363	
Remarks	Enrolment Date: 10 Jul 2024		Disch Port, Est.Disch Date:	SW Pass,15-Jul-2024	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount USD 1400.0
1	<b>Cargo Heating Management Services</b>	Clearocean Fuku	1	1400.0	

**Total USD 1400.0** 

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**USD One Thousand Four Hundred** 

Payment Due Date 07-Sep-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

