



Customer's name & address:		Invoice No.:	6091/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	<b>17-Sep-2024</b>
		Our Ref.:	<b>6091/2425</b>
Person Incharge:	<b>Gareth Gu</b>	Your Ref.:	Clearocean Fuku,Voy: 2024001736
Remarks	Enrolment Date: 24 Aug 2024	Disch Port, Est.Disch Date:	Rocky Point,29-Aug-2024

Project Details	
Customer ID:	CLEARLAKE/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	Clearocean Fuku	1	1050.0	USD 1050.0
Total					USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
<b>USD One Thousand Fifty</b>	
Payment Due Date <b>17-Oct-2024</b>	

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