





Customer's name & address:		Invoice No.:	3891/2021
Hafnia Pools Pte Ltd		Date:	09-May-2020
Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Our Ref.:	3891/2021
Person Incharge:	Peter Eden	Your Ref.:	Compassion,Voy: 2
Agent Hub		Disch Port,D	Pisch Date: Port Elizabeth ,07-Apr-2020

Project Details				
Customer ID:	HAFNIA /BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Compassion	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off): **USD 1600.0**

One Thousand Six Hundred

Payment Due Date 08-Jun-2020

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

