

Customer's name & address:		Invoice No.:	6095/2425
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	14-Sep-2024
		Our Ref.:	6095/2425
Person Incharge:	Gareth Gu	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	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 14-Oct-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