





Customer's name & address: Clearlake Shipping Pte Ltd			Invoice No.:	4273/2021	
			Date:	31-Mar-2021	
12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982			Our Ref.:	4273/2021	
Person Incharge:	Alvin Teng		Your Ref.:	Verige,Voy: 38	
Agent Hub			Disch Port,Disch Date:	Antwerp,06-Mar-2021	

Project Details				
Customer ID:	Clearlake/BW/CHM			
Service Name:	e 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	Verige	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
	Payment Due Date 30-Apr-2021

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

