

Customer's name & address:		Invoice No.:	4118/2021
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore		Date:	02-Nov-2020
Person Incharge:		Our Ref.:	4118/2021
Alvin Teng		Your Ref.:	Clearocean Marvel,Voy: 22
Agent Hub		Disch Port,Disch Date:	Gela,19-Oct-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Clearocean Marvel	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	02-Dec-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
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