





Customer"s name & address:		Invoice No.:	4117/2021
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore		Date:	02-Nov-2020
		Our Ref.:	4117/2021
Person Incharge:	Hafizh Azhari	Your Ref.:	Torm Mathilde,Voy: 117
Agent Hub		Disch Port,Disch Date:	Singapore,08-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	Otv	Data (USD)	Amount
S.NO.			Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Torm Mathilde	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):						
One Thousand Four Hundred						
Payment Due Dat	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**

