





Customer's name & address:		Invoice No.:	5325/2223	
Union Maritime Limited		Date:	Please see Page 1	
46 Berners Street London W1T 3NE United Kingdom		Our Ref.:	5325/2223	
Person Incharge:	Sam Robin	Your Ref.:	Jason,Voy: Z80003	
Remarks		Disch Port, Disch Date:	Dakar,26-Mar-2023	

Project Details				
Customer ID:	UNION MARITIME/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	Jason	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six Hundred

Payment Due Date 30-Apr-2023

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

