





Customer's name & address: Hafnia Pools Pte Ltd			Invoice No.:	4647/2122	
			Date:	31-Dec-2021	
Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438			Our Ref.:	4647/2122	
Person Incharge:	son Incharge: Mette Gandrup		Your Ref.:	BW Tagus,Voy: 15	
Agent Hub			Disch Port, Disch Date:	Sandhead, Haldia,25-Dec-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Cargo Heating Management Services	BW Tagus	1	1600.0	1600.

Total 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0	
One Thousand Six Hundred		
	Payment Due Date 30-lan-2022	

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

