



Professional Marine Solutions

Customer's name & address:			Invoice No.:	5099/2223	
Koch Shiping PTE LTD. 4111 East 37th North USA		Date:	09-Nov-2022		
		Our Ref.:	5099/2223		
Person Incharge:	Julieta G Diaz		Your Ref.:	SFL thelon,Voy: 19827	
Remarks			Disch Port, Disch Date:	Rotterdam,23-Nov-2022	

Project Details				
Customer ID:	Customer ID: UNION MARITIME/BW/CHM			
Service Name:	ice 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	SFL thelon	1	USD 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 09 Dec 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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

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

