

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6092/2425		
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773			Date:	17-Sep-2024	
			Our Ref.:	6092/2425	
Person Incharge:	Gareth Gu		Your Ref.:	Clearocean Fuku,Voy: 2024001736	
Remarks	Enrolment Date:24 Aug 2024		Disch Port, Est.Disch Date:	Rocky Point,29-Aug-2024	

Project Details				
Customer ID:	er ID: CLEARLAKE/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			
Service Nature: Data base, data processing charges				

Service Details	Vessel	Qty	Rate	Amount USD 1400.0
<b>Cargo Heating Management Services</b>	Clearocean Fuku	1	1400.0	

**Total USD 1400.0** 

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**USD One Thousand Four Hundred** 

Payment Due Date 17-Oct-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

**HDFC Bank** 

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

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

