

Customer's name & address:		Invoice No.:	6283/2425
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	08-Feb-2025
Person Incharge: Pradeep Talan		Our Ref.:	6283/2425
Remarks	Enrolment Date: 21 Dec 2024	Your Ref.:	Clearocean Fuku,Voy: 2024002521 (BW ID*: 7319)
		Disch Port, Est.Disch Date:	Corpus Christi, Port Arthur,07-Jan-2025

Project Details	
Customer 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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Clearocean Fuku	1	1050.0	USD 1050.0

Total USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
Payment Due Date	10-Mar-2025

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 Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.