

Customer's name & address:		Invoice No.:	4450/2122
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982		Date:	31-Jul-2021
		Our Ref.:	4450/2122
		Your Ref.:	Gunmetal Jack,Voy: ENGUN 006
Person Incharge:	Mike Chee	Disch Port,Disch Date:	Amsterdam,10-Jul-2021
Agent Hub			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Gunmetal Jack	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	30-Aug-2021

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory