

Customer's name & address:		Invoice No.:	5904/2425
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	30-Apr-2024
Person Incharge: Prabu Raja Gopal		Our Ref.:	5904/2425
Remarks	Enrolment Date:14 Apr 2024	Your Ref.:	Eco Joshua Park,Voy: 2403
		Disch Port, Est.Disch Date:	Huelva,19-May-2024



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	Eco Joshua Park	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 30-May-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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory