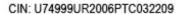


## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6169/2425	
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	08-Nov-2024	
		Our Ref.:	6169/2425	
Person Incharge:	Gareth Gu		Your Ref.:	Clearocean Fuku,Voy: 2024001947
Remarks	Enrolment Date: 22 Sep 2024		Disch Port, Est.Disch Date:	Port Arthur,24-Oct-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	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 08-Dec-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

