

Customer's name & address:		Invoice No.:	4906/2223
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	30-Jun-2022
		Our Ref.:	4906/2223
Person Incharge:	Jasmine Lim	Your Ref.:	Hafnia Lotte, Voy: 48
Agent Hub		Disch Port, Disch Date:	Buenos Aires, 17-Jun-2022

Project Details	
Customer ID:	HAFNIA /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	Hafnia Lotte	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
One Thousand Six Hundred	
Payment Due Date 30-Jul-2022	

Terms of payment:

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

HDFC Bank

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

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory