

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4274/2021
<b>Clearlake Shipping Pte Ltd</b> 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982		<b>Date:</b>	<b>31-Mar-2021</b>
		<b>Our Ref.:</b>	<b>4274/2021</b>
		<b>Your Ref.:</b>	Champion Pomer,Voy: 2021000173
<b>Person Incharge:</b>	<b>Hafizh Azhari</b>	<b>Disch Port,Disch Date:</b>	Flushing,28-Mar-2021
<b>Agent Hub</b>			

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

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

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date	<b>30-Apr-2021</b>

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

Bank Swift Code: SBININBB155

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

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