

Professional Marine Solutions





Customer's name & address:		Invoice No.:	5808/2324	
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	29-Feb-2024	
		Our Ref.:	5808/2324	
Person Incharge:	Kathrine Post Lange	Your Ref.:	BW Wren,Voy: 39	
Remarks	Enrolment Date:20 Feb 2024	Disch Port, Est.Disch Date:	Guayanilla,05-Mar-2024	

Project Details					
Customer ID:	HAFNIA/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	BW Wren	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six Hundred

Payment Due Date 30-Mar-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

