

Customer's name & address:		Invoice No.:	5377/2324
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	Please see Page 1
		Our Ref.:	5377/2324
Person Incharge:	Kew Wong Chyi	Your Ref.:	Hafnia Raven,Voy: 51
Remarks		Disch Port,Disch Date:	Ulsan,09-May-2023

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	Hafnia Raven	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	Please see Page 1

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**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory