

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	6209/2425	
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438			Date:	12-Dec-2024	
			Our Ref.:	6209/2425	
Person Incharge:	Kathrine Post Lange	Your Ref.:		Hafnia Australia ,Voy: 62	
Remarks	Enrolment Date:25 Nov 2024		Disch Port, Est.Disch Date:	St.Croix,30-Nov-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	<b>Cargo Heating Management Services</b>	Hafnia Australia	1	1600.0	USD 1600.0

**Total USD 1600.0** 

Total Invoice Amount Due (Rounded Off):

## **USD One Thousand Six Hundred**

Payment Due Date 11-Jan-2025

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