

Customer's name & address:		Invoice No.:	5752/2324
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>31-Jan-2024</b>
Person Incharge: <b>Zoltan Lehel</b>		Our Ref.:	<b>5752/2324</b>
Remarks	Enrolment Date: 28 Jan 2024	Your Ref.:	Fezzan, Voy: 1_24
		Disch Port, Est. Disch Date:	USG, 07-Mar-2024

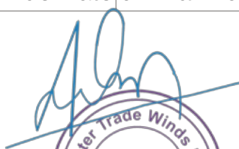
Project Details	
Customer ID:	CLEARLAKE/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Cargo Heating Management Services	Fezzan	1	1400.0	USD 1400.0

**Total USD 1400.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>01-Mar-2024</b>	

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