





Customer's name & address:  Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-03 Marina Bay Financial Centre Tower 3 Singapore 018982		Invoice No.:	4540/2122 <b>30-Sep-2021</b>	
		Date:		
		Our Ref.:	4540/2122	
Person Incharge:	Alvin Teng	Your Ref.:	Lady Malou,Voy: 2021_007	
Agent Hub		Disch Port, Disch Date:	Rotterdam,10-Sep-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Lady Malou	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Oct-2021

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

