

Customer's name & address:		Invoice No.:	6250/2425
<b>Cargill Ocean Transportation (Singapore) Pte Ltd</b>		Date:	<b>13-Jan-2025</b>
<b>FDC 8328</b>			
138 Market Street #17-01 Capita Green		Our Ref.:	<b>6250/2425</b>
Singapore 048946			
SINGAPORE		Your Ref.:	Hafnia Jaguar, Voy: 1
Person Incharge:	<b>Nanthagopal Somasundaram</b>	Disch Port, Est.Disch Date:	Ventspils, 28-Dec-2024
Remarks	Enrolment Date: 12 Oct 2024		

Project Details	
Customer ID:	CARGILL/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 Jaguar	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
<b>USD One Thousand Six Hundred</b>	
Payment Due Date	<b>12-Feb-2025</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