

Customer's name & address:		Invoice No.:	5378/2324
<b>KOCH SHIPPING PTE LTD</b> 260 ORCHARD ROAD #11-01/09 THE HEEREN SINGAPORE 238855		Date:	<b>Please see Page 1</b>
Person Incharge:		Our Ref.:	<b>5378/2324</b>
<b>Julieta G Diaz</b>		Your Ref.:	SFL Fraser,Voy: 20242
Remarks		Disch Port,Disch Date:	Zhoushan,22-May-2023

Project Details	
Customer ID:	KOCH SHIPPING/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	SFL Fraser	1	1600.0	USD 1600.0
<b>Total</b>					<b>USD 1600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

**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