

Customer's name & address:		Invoice No.:	6210/2425
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	12-Dec-2024
		Our Ref.:	6210/2425
Person Incharge:	Kathrine Post Lange	Your Ref.:	Nordic C,Voy: 005
Remarks	Enrolment Date:16 Nov 2024	Disch Port, Est.Disch Date:	Pascagoula,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	Cargo Heating Management Services	Nordic C	1	1600.0	USD 1600.0

Total **USD 1600.0**

Total Invoice Amount Due (Rounded Off):	USD 1600.0
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