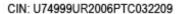


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6095/2425	
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	14-Sep-2024	
		Our Ref.:	6095/2425	
Person Incharge:	Gareth Gu		Your Ref.:	Clearocean Fuku,Voy: 2024001736
Remarks	Enrolment Date:24 Aug 2024		Disch Port, Est.Disch Date:	Rocky Point,29-Aug-2024

Project Details				
Customer ID:	ustomer ID: CLEARLAKE/BW/CHM			
Service Name:	ame: 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	Clearocean Fuku	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 14-Oct-2024

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

