





Customer's name & address:		Invoice No.:	5377/2324		
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	Please see Page 1		
			Our Ref.:	5377/2324	
Person Incharge:	Kew Wong Chyi		Your Ref.:	Hafnia Raven, Voy: 51	
Remarks			Disch Port,Disch Date:	Ulsan,09-May-2023	

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	Hafnia Raven	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 30-Jun-2023

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

