





| Customer's name & address:  Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-03 Marina Bay Financial Centre Tower 3 Singapore 018982 |           | Invoice No.:            | 4502/2122<br><b>31-Aug-2021</b>        |  |
|---|-----------|-------------------------|--|--|
|   |           | Date:                   |  |  |
|   |           | Our Ref.:               | 4502/2122                              |  |
| Person Incharge:  | Mike Chee | Your Ref.:              | Clearocean Maverick,Voy:<br>2021001705 |  |
| Agent Hub   |           | Disch Port, Disch Date: | Flushing,11-Aug-2021                   |  |

| Project Details |   |  |  |  |
|-----------------|---|--|--|--|
| Customer ID:    | CLEARLAKE/BW/CHM                                    |  |  |  |
| Service Name:   | Cargo Heating Management Services                   |  |  |  |
| Service Type:   | Other Professional, Technical And Business Services |  |  |  |

| S.No. | Service Details                   | Vessel              | Qty | Rate   | Amount |
|-------|-----------------------------------|---------------------|-----|--------|--------|
| 1     | Cargo Heating Management Services | Clearocean Maverick | 1   | 1400.0 | 1400.0 |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        | +      |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        |        |
|       |                                   |                     |     |        |        |

Total 1400.0

USD 1400.0 Total Invoice Amount Due (Rounded Off):

**One Thousand Four Hundred** 

Payment Due Date 30-Sep-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

