

Customer's name & address:		Invoice No.:	5531/2324
KOCH SHIPPING PTE LTD 260 ORCHARD ROAD #11-01/09 THE HEEREN SINGAPORE 238855		Date:	31-Jul-2023
Person Incharge: Julieta G Diaz		Our Ref.:	5531/2324
Remarks		Your Ref.:	SFL Fraser,Voy: 11
		Disch Port, Est.Disch Date:	New Orleans,07-Aug-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

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 30-Aug-2023	

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