

Customer's name & address:		Invoice No.:	6280/2425
<b>UNION GLORY LIMITED</b> PORTLAND HOUSE 69-71 WEMBLEY HILL ROAD WEMBLEY MIDDLESEX HA9 8BU UNITED KINGDOM		Date:	<b>13-Jan-2025</b>
Person Incharge: <b>Kunal Tuli</b>		Our Ref.:	<b>6280/2425</b>
Remarks	Enrolment Date: 17 Oct 2024	Your Ref.:	Precious Adelaide ,Voy: 2401
		Disch Port, Est.Disch Date:	Savannah, Newyork,29-Dec-2024

Project Details	
Customer ID:	UNION MARITIME/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	Precious Adelaide	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>12-Feb-2025</b>	

## 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