



Customer's name & address: Clearlake Shipping Pte Ltd (A Member of Gunvor Group) 12 Marina Boulevard 35-03 MBFC Tower 3 Singapore 018982		Invoice No.:	4571/2122 31-Oct-2021	
		Date:		
		Our Ref.:	4571/2122	
Person Incharge:	Valentin Vatiska	Your Ref.:	Unity Venture, Voy: 51	
Agent Hub		Disch Port, Disch Date:	Nederland,09-Oct-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	Unity Venture	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Nov-2021

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