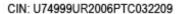


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6138/2425		
Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438			Date:	14-Oct-2024	
			Our Ref.:	6138/2425	
Person Incharge:	Kathrine Post Lange		Your Ref.:	Nordic C,Voy: 3	
Remarks	Enrolment Date:07 Sep 2024		Disch Port, Est.Disch Date:	Puerto Cortes, Santo Tomas,14- Sep-2024	

Project Details				
Customer ID:	HAFNIA/BW/CHM			
Service Name:	ne: Cargo Heating Management Services			
Service Type:	e: 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	Nordic C	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 13-Nov-2024

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

