

Customer's name & address:		Invoice No.:	6251/2425
Clearlake Shipping Pte Ltd		Date:	13-Jan-2025
128 Beach Road #29-01			
Guoco Midtown Office		Our Ref.:	6251/2425
Singapore 189773			
Person Incharge:	Gareth Gu	Your Ref.:	Clearocean Fuku,Voy: 2024002238
Remarks	Enrolment Date: 27 Nov 2024	Disch Port, Est.Disch Date:	Houston,09-Dec-2024

Project Details	
Customer ID:	CLEARLAKE/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	Clearocean Fuku	1	1050.0	USD 1050.0

Total USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
Payment Due Date	12-Feb-2025

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