

| | | | |
|---|----------------------|-------------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 4905/2223 |
| Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-03 Marina Bay Financial Centre Tower 3 Singapore 018982 | | Date: | 30-Jun-2022 |
| | | Our Ref.: | 4905/2223 |
| Person Incharge: | Hafizh Azhari | Your Ref.: | Clearocean Mary, Voy: 29 |
| Agent Hub | | Disch Port, Disch Date: | Flushing, 06-Jun-2022 |

| 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 | Clearocean Mary | 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-Jul-2022 | |

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory