

Customer's name & address:		Invoice No.:	5860/2324
<b>KOCH SHIPPING PTE LTD</b> 260 ORCHARD ROAD #11-01/09 THE HEEREN SINGAPORE 238855		Date:	<b>31-Mar-2024</b>
Person Incharge: <b>Smrity Kumari</b>		Our Ref.:	<b>5860/2324</b>
Remarks	Enrolment Date:20 Mar 2024	Your Ref.:	Kapodistrias ,Voy: 25
		Disch Port, Est.Disch Date:	Hong Kong,04-Apr-2024



Project Details	
Customer ID:	KOCH SHIPPING/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	Kapodistrias	1	1600.0	USD 1600.0

**Total USD 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>30-Apr-2024</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