





Customer's name & address: Clearlake Shipping Pte Ltd			Invoice No.:	4407/2122	
			Date:	30-Jun-2021	
12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982			Our Ref.:	4407/2122	
Person Incharge:	Alvin Teng		Your Ref.:	Hellas Tatiana, Voy: 36	
Agent Hub			Disch Port, Disch Date:	Flushing,07-Jun-2021	

Project Details				
Customer ID:	Clearlake/BW/CHM			
Service Name:	ervice Name: Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Cargo Heating Management Services	Hellas Tatiana	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Four Hundred			
	Payment Due Date 30-Jul-2021		

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

