

Customer's name & address:		Invoice No.:	5945/2425
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>11-Jun-2024</b>
Person Incharge: <b>Gareth Gu</b>		Our Ref.:	<b>5945/2425</b>
Remarks	Enrolment Date: 30 May 2024	Your Ref.:	Lake Stars,Voy: 2024001046
		Disch Port, Est.Disch Date:	El segundo,11-Jun-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	Lake Stars	1	1400.0	USD 1400.0

**Total USD 1400.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>11-Jul-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