





| Customer's name & address: | | Invoice | No.: | 4319/2122 | |
|--|-------------------------------|----------|----------------|-----------------------------|--|
| Clearlake Shipping Pte L | Date: | | 30-Apr-2021 | | |
| 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982 | | Our Ref. | : | 4319/2122 | |
| Person Incharge: | erson Incharge: Hafizh Azhari | | ef.: | Clearocean Mathilde,Voy: 10 | |
| Agent Hub | | Disch P | ort,Disch Date | Amsterdam,30-Apr-2021 | |

| 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 Mathilde | 1 | 1400.0 | 1400.0 |
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Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0**

One Thousand Four Hundred

Payment Due Date 30-May-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

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**

