





Customer's name & address:  Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982			Invoice No.:	5576/2324 <b>30-Sep-2023</b>	
			Date:		
		Our Ref.:	5576/2324		
Person Incharge:	Mike Chee		Your Ref.:	Banglar Agragoti,Voy: 2023001613	
Remarks	Enrolment Date: 17 Sep 2023		Disch Port, Est.Disch Date:	Paldiski,02-Nov-2023	

Project Details				
Customer ID:	omer ID: CLEARLAKE/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	ervice Type: Other Professional, Technical And Business Services			
Service Nature: Data base, data processing charges				

Service Details	Vessel	Qty	Rate	Amount
<b>Cargo Heating Management Services</b>	Banglar Agragoti	1	1400.0	USD 1400.0
			- 7	

**Total USD 1400.0** 

USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Four Hundred

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

Payment Due Date 30-Oct-2023

