

Customer's name & address:		Invoice No.:	5535/2324
<b>Hafnia Pools Pte Ltd</b> Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438		Date:	<b>31-Aug-2023</b>
Person Incharge: <b>Kathrine Post Lange</b>		Our Ref.:	<b>5535/2324</b>
Remarks	Enrollment Date: 11 Aug 2023	Your Ref.:	Hafnia Petrel ,Voy: 46
		Disch Port, Est.Disch Date:	Ulsan,15-Oct-2023

Project Details	
Customer ID:	HAFNIA/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	Hafnia Petrel	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-Sep-2023</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