





Customer's name & address:		Invoice No.:	4542/2122	
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-03 Marina Bay Financial Centre Tower 3 Singapore 018982		Date:	30-Sep-2021	
		Our Ref.:	4542/2122	
Person Incharge:	Alvin Teng	Your Ref.:	Silver Dover,Voy: 77	
Agent Hub		Disch Port, Disch Date:	Rotterdam,26-Sep-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	Silver Dover	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

USD 1400.0

Payment Due Date 30-Oct-2021

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

