





Customer's name & address:			Invoice No.:	4763/2122	
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-03 Marina Bay Financial Centre Tower 3 Singapore 018982			Date:	31-Mar-2022	
			Our Ref.:	4763/2122	
Person Incharge: Hafizh Azhari			Your Ref.:	Torm Solution, Voy: 2022000002	
Agent Hub		Disch Port, Disch Date:	Bilbao,15-Mar-2022		

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		Torm Solution	1	1400.0	1400.0				

Total 1400.0

Total Invoice Amount Due (Rounded Off):		
	One Thousand Four Hundred	
	Payment Due Date	30-Apr-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

