

Customer's name & address:		Invoice No.:	2524/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	Please see Page 1
		Our Ref.:	2524/2223
		Your Ref.:	Clearlake Spot
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Feb to 28-Feb-2023
Remarks:	Sea Cargo Emission Data logging		

Project Details	
Customer ID:	Clearlake Spot/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
2	Tech consultancy through BOSS	Jette theresa	1	25.0	25.0
3	Tech consultancy through BOSS	Pacific	1	25.0	25.0
4	Tech consultancy through BOSS	ANTARES	1	25.0	25.0
5	Tech consultancy through BOSS	Patnos	1	25.0	25.0
6	Tech consultancy through BOSS	Seychelles Progress	1	25.0	25.0
7	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
8	Tech consultancy through BOSS	Jette theresa	1	25.0	25.0
Total					USD 200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
USD Two Hundred	
Payment Due Date	Please see Page 1

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