

Customer's name & address:		Invoice No.:	2204/2223
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>05-Jul-2022</b>
		Our Ref.:	<b>2204/2223</b>
		Your Ref.:	
Person Incharge:	<b>Capt. Siva Mani Raaj</b>	Invoice Period:	01-Jun to 30-Jun-2022
Remarks:	<b>None</b>		

Project Details	
Customer ID:	Clearlake/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Maran Gas Leto	1	450.0	450.0
<b>Total</b>					<b>47050.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 47050.0</b>
<b>Forty Seven Thousand Fifty</b>	
Payment Due Date	<b>04-Aug-2022</b>

**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 Trade Winds Pvt Ltd

K Gupta

Authorized Signatory