

Customer's name & address:		Invoice No.:	2740/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 01898		Date:	31-Jul-2023
		Our Ref.:	2740/2324
Person Incharge:	Capt. Siva Mani Raaj	Your Ref.:	Clearlake
Remarks:	Clearlake Spot	Invoice Period:	01-Jul to 31-Jul-2023

Project Details	
Customer ID:	Clearlake/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	Anuket Jade	1	25.0	25.0
2	Tech consultancy through BOSS	ARDMORE SEAHAWK	1	25.0	25.0
3	Tech consultancy through BOSS	Arsland	1	25.0	25.0
4	Tech consultancy through BOSS	Atlantis Andaman	1	25.0	25.0
5	Tech consultancy through BOSS	AVANCE CAPELLA	1	25.0	25.0
6	Tech consultancy through BOSS	BALTIC SWIFT	1	25.0	25.0
7	Tech consultancy through BOSS	BASILUZZO M	1	25.0	25.0
8	Tech consultancy through BOSS	BEATRICE	1	25.0	25.0
9	Tech consultancy through BOSS	BW LARISSA	1	25.0	25.0
10	Tech consultancy through BOSS	CRYSTAL RIVER	1	25.0	25.0
11	Tech consultancy through BOSS	Easterly Hawk	1	25.0	25.0
12	Tech consultancy through BOSS	FRONT OCELOT	1	25.0	25.0
13	Tech consultancy through BOSS	Fure West	1	25.0	25.0
14	Tech consultancy through BOSS	GAS GABRIELA	1	25.0	25.0
15	Tech consultancy through BOSS	HISTRIA CORAL	1	25.0	25.0
16	Tech consultancy through BOSS	Jo Kari	1	25.0	25.0
17	Tech consultancy through BOSS	KATTEGAT	1	25.0	25.0
18	Tech consultancy through BOSS	KIMOLOS	1	25.0	25.0
19	Tech consultancy through BOSS	LIAN LE HU	1	25.0	25.0
20	Tech consultancy through BOSS	LIAN SHUN HU	1	25.0	25.0
21	Tech consultancy through BOSS	LONGHUNG 5	1	25.0	25.0
22	Tech consultancy through BOSS	M.T NEW INTEGRITY	1	25.0	25.0
23	Tech consultancy through BOSS	Magnifica	1	25.0	25.0
24	Tech consultancy through BOSS	MARITIME COMITY	1	25.0	25.0
25	Tech consultancy through BOSS	Mt Biscay	1	25.0	25.0
26	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
27	Tech consultancy through BOSS	PACIFIC RAWAN	1	25.0	25.0
28	Tech consultancy through BOSS	PHILOTIMOS	1	25.0	25.0
29	Tech consultancy through BOSS	PS NEW ORLEANS	1	25.0	25.0
30	Tech consultancy through BOSS	Saltram	1	25.0	25.0
31	Tech consultancy through BOSS	SEAGALAXY	1	25.0	25.0
32	Tech consultancy through BOSS	Seychelles Progress	1	25.0	25.0
33	Tech consultancy through BOSS	Shandong Zihe	1	25.0	25.0
34	Tech consultancy through BOSS	Sigrid Theresa	1	25.0	25.0
35	Tech consultancy through BOSS	SILVER VALERIE	1	25.0	25.0
36	Tech consultancy through BOSS	SIROCCO	1	25.0	25.0
37	Tech consultancy through BOSS	ST SARA	1	25.0	25.0
38	Tech consultancy through BOSS	STI Rotherhithe	1	25.0	25.0
39	Tech consultancy through BOSS	TORM EMMA	1	25.0	25.0
40	Tech consultancy through BOSS	Torm Innovation	1	25.0	25.0
41	Tech consultancy through BOSS	TRF MOSS	1	25.0	25.0
42	Tech consultancy through BOSS	YUE CHI	1	25.0	25.0
43	Tech consultancy through BOSS	STI WEMBLEY	1	25.0	25.0
				Total	USD 1075.0

Total Invoice Amount Due (Rounded Off):

USD 1075.0

USD One Thousand Seventy Five

Payment Due Date: 30-Aug-2023

Terms of payment:

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

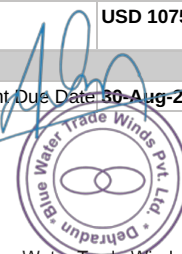
HDFC Bank

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

