

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:		3258/2425	
Clearlake Shipping Pte Ltd		Date:		31-May-2024		
A Member of Gunvor Gro	up					
12 Marina Boulevard			Our Ref.:	3258/2425		
#35-03 MBFC Tower 3			our ren.		0230/2423	
Singapore 018982						
Person Incharge:	Capt. Siva Mani Raaj		Your Ref.:		Clearlake	
Remarks:	Clearlake SPOT Vessels		Invoice Period:		01-May to 31-May-2024	

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	Chemtrans Adriatic	1.0	25.0	25.0
2	Tech consultancy through BOSS	NANTUCKET	1.0	25.0	25.0
3	Tech consultancy through BOSS	IEVOLI FAST	1.0	25.0	25.0
4	Tech consultancy through BOSS	Torm Solution	1.0	25.0	25.0
<del>4</del>	Tech consultancy through BOSS	Hafnia Torres	1.0	25.0	25.0
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6	Tech consultancy through BOSS	Seychelles Progress	1.0	25.0	25.0
7	Tech consultancy through BOSS	Torm Hermia	1.0	25.0	25.0
8	Tech consultancy through BOSS	LIPARI	1.0	25.0	25.0
9	Tech consultancy through BOSS	STAR I	1.0	25.0	25.0
10	Tech consultancy through BOSS	Swan Biscay	1.0	25.0	25.0
11	Tech consultancy through BOSS	NAVIG8 PRESTIGE JKB	1.0	25.0	25.0
12	Tech consultancy through BOSS	Atlantic Marble:	1.0	25.0	25.0
13	Tech consultancy through BOSS	BLUE PRINCE	1.0	25.0	25.0
14	Tech consultancy through BOSS	EAGLE HYDRA	1.0	25.0	25.0
15	Tech consultancy through BOSS	PROTEUS JESSICA	1.0	25.0	25.0
16	Tech consultancy through BOSS	Easterly Hawk	1.0	25.0	25.0
17	Tech consultancy through BOSS	NORD VIRAGE	1.0	25.0	25.0
18	Tech consultancy through BOSS	CORVETTE	1.0	25.0	25.0
19	Tech consultancy through BOSS	IVYAN	1.0	25.0	25.0
20	Tech consultancy through BOSS	Gulf Rustaq	1.0	25.0	25.0
21	Tech consultancy through BOSS	Quartz	1.0	25.0	25.0
22	Tech consultancy through BOSS	PARTHENON TS	1.0	25.0	25.0
23	Tech consultancy through BOSS	ATLANTIC TWIN	1.0	25.0	25.0
24	Tech consultancy through BOSS	MT BOSNIA	1.0	25.0	25.0
25	Tech consultancy through BOSS	SG PEGASUS	1.0	25.0	25.0
26	Tech consultancy through BOSS	ALDEBARAN	1.0	25.0	25.0
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Total USD 650.0

Total Invoice Amount Due (Rounded Off):

USD 650.0

**USD Six Hundred And Fifty** 

Payment Due Date 30-Jun-2024

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

