

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & addre	stomer's name & address:		3454/2425	
Clearlake Shipping Pte Ltd		Date:	10-Sep-2024	
128 Beach Road #29-01				
Guoco Midtown Office		Our Ref.:	3454/2425	
Singapore 189773		Our reci		
Person Incharge:	Capt. Siva Mani Raaj	Your Ref.:	Clearlake	
Remarks:	Clearlake SPOT Vessels	Invoice Period:	01-Aug to 31-Aug-2024	

	Project Details			
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	Aljalaa	1.0	25.0	25.0
2	Tech consultancy through BOSS	Concorde	1.0	25.0	25.0
3	Tech consultancy through BOSS	Dht Puma	1.0	25.0	25.0
4	Tech consultancy through BOSS	Dubai Beauty	1.0	25.0	25.0
5	Tech consultancy through BOSS	Duzgit Dignity	1.0	25.0	25.0
6	Tech consultancy through BOSS	Enovia Lady	1.0	25.0	25.0
7	Tech consultancy through BOSS	Grand Ace10	1.0	25.0	25.0
8	Tech consultancy through BOSS	Gustavia S	1.0	25.0	25.0
9	Tech consultancy through BOSS	Hafnia Amazonite	1.0	25.0	25.0
10	Tech consultancy through BOSS	Hafnia Pegasus	1.0	25.0	25.0
11	Tech consultancy through BOSS	Johann Essberger	1.0	25.0	25.0
12	Tech consultancy through BOSS	Mambo	1.0	25.0	25.0
13	Tech consultancy through BOSS	Maran Thetis	1.0	25.0	25.0
14	Tech consultancy through BOSS	Marlin Hestia	1.0	25.0	25.0
15	Tech consultancy through BOSS	Minerva Nounou	1.0	25.0	25.0
16	Tech consultancy through BOSS	Nordic Star	1.0	25.0	25.0
17	Tech consultancy through BOSS	Orient Innovation	1.0	25.0	25.0
18	Tech consultancy through BOSS	Ps Hamburg	1.0	25.0	25.0
19	Tech consultancy through BOSS	Sten Baltic	1.0	25.0	25.0
20	Tech consultancy through BOSS	Sten Pontos	1.0	25.0	25.0
21	Tech consultancy through BOSS	Twinkle Star	1.0	25.0	25.0
22	Tech consultancy through BOSS	Yuan Fu Yang	1.0	25.0	25.0

Total USD 550.0

Total Invoice Amount Due (Rounded Off):

USD 550.0

USD Five Hundred And Fifty

Payment Due Date 19-Oct-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

