

Customer's name & address:		Invoice No.:	3608/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	<b>08-Nov-2024</b>
		Our Ref.:	<b>3608/2425</b>
Person Incharge:	<b>Capt. Siva Mani Raaj</b>	Your Ref.:	<b>Clearlake</b>
Remarks:	<b>Clearlake SPOT Vessels</b>	Invoice Period:	01-Oct to 31-Oct-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	Alfa Alandia	1.0	25.0	25.0
2	Tech consultancy through BOSS	Angel No.1	1.0	25.0	25.0
3	Tech consultancy through BOSS	Captain Markos	1.0	25.0	25.0
4	Tech consultancy through BOSS	Evrotas	1.0	25.0	25.0
5	Tech consultancy through BOSS	Ganesha	1.0	25.0	25.0
6	Tech consultancy through BOSS	Gas Gabriela	1.0	25.0	25.0
7	Tech consultancy through BOSS	Jag Aanchal	1.0	25.0	25.0
8	Tech consultancy through BOSS	Maings	1.0	25.0	25.0
9	Tech consultancy through BOSS	Pelagic Tope	1.0	25.0	25.0
10	Tech consultancy through BOSS	Seasparat	1.0	25.0	25.0
11	Tech consultancy through BOSS	Songa Cosmos	1.0	25.0	25.0
12	Tech consultancy through BOSS	Yuan Lan Wan	1.0	25.0	25.0
Total					<b>USD 300.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>USD Three Hundred</b>	
Payment Due Date <b>08-Dec-2024</b>	

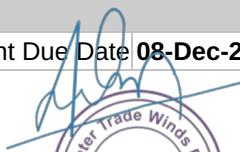
Terms of payment:

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