

Customer's name & address:		Invoice No.:	2323/2223
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>30-Sep-2022</b>
		Our Ref.:	<b>2323/2223</b>
		Your Ref.:	<b>Clearlake</b>
Person Incharge:	<b>Capt. Siva Mani Raj</b>	Invoice Period:	01-Sep to 30-Sep-2022
Remarks:	<b>Sea Cargo Emission Data logging</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	MT Allegra	1	25.0	25.0
2	Tech consultancy through BOSS	SEYCHELLES PATRIOT	1	25.0	25.0
3	Tech consultancy through BOSS	MT ODOARDO AMORETTI	1	25.0	25.0
4	Tech consultancy through BOSS	Arsland	1	25.0	25.0
5	Tech consultancy through BOSS	Pacific Emissions	1	25.0	25.0
6	Tech consultancy through BOSS	Sea Horizon	1	25.0	25.0
7	Tech consultancy through BOSS	MT VALLE DI GRANADA	1	25.0	25.0
8	Tech consultancy through BOSS	VS LARA	1	25.0	25.0
9	Tech consultancy through BOSS	Grace Fortuna	1	25.0	25.0
10	Tech consultancy through BOSS	Jin Hai Ying	1	25.0	25.0
11	Tech consultancy through BOSS	Azurite	1	25.0	25.0
12	Tech consultancy through BOSS	Histria Dione	1	25.0	25.0
<b>Total</b>					<b>300.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>Three Hundred</b>	
Payment Due Date <b>30-Oct-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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory