

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2973/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	31-Dec-2023
		Our Ref.:	2973/2324
Person Incharge:	Capt. Siva Mani Raj	Your Ref.:	Clearlake
Remarks:	Clearlake LNG	Invoice Period:	01-Dec to 31-Dec-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	Adam LNG	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Condor LNG	1.0	450.0	450.0
5	Tech consultancy through BOSS	Cool Rider	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
7	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
8	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
9	Tech consultancy through BOSS	GUI YING	1.0	450.0	450.0
10	Tech consultancy through BOSS	Hoegh Gandria	1.0	450.0	450.0
11	Tech consultancy through BOSS	IBRI LNG	1.0	450.0	450.0
12	Tech consultancy through BOSS	Kool Blizzard	1.0	450.0	450.0
13	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
14	Tech consultancy through BOSS	Neo Energy	1.0	450.0	450.0
15	Tech consultancy through BOSS	Seri Balqis	1.0	450.0	450.0
16	Tech consultancy through BOSS	Tangguh Palung	1.0	450.0	450.0

Total USD 7200.0

Total Invoice Amount Due (Rounded Off):

USD 7200.0

USD Seven Thousand Two Hundred

Payment Due Date 30-Jan-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