

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2824/2324
Clearlake Shipping Pte Ltd		Date:	30-Sep-2023
A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Our Ref.:	2824/2324
Person Incharge:	Capt. Siva Mani Raaj	Your Ref.:	Clearlake
Remarks:	Clearlake Spot (Sea Cargo Emission Data logging)	Invoice Period:	01-Sep to 30-Sep-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	ATLANTIS ALHAMBRA	1	25.0	25.0
2	Tech consultancy through BOSS	EASTERLY OSPREY	1	25.0	25.0
3	Tech consultancy through BOSS	Harbour Feature	1	25.0	25.0
4	Tech consultancy through BOSS	Plevne	1	25.0	25.0
5	Tech consultancy through BOSS	SEDAT BASAK	1	25.0	25.0
6	Tech consultancy through BOSS	ALEXIA	1	25.0	25.0
7	Tech consultancy through BOSS	DATTILO M	1	25.0	25.0
8	Tech consultancy through BOSS	Fure Skagen	1	25.0	25.0
9	Tech consultancy through BOSS	DEMETRIOS	1	25.0	25.0
10	Tech consultancy through BOSS	ATLANTIS ARKI	1	25.0	25.0
11	Tech consultancy through BOSS	NORD STEADY	1	25.0	25.0
12	Tech consultancy through BOSS	YUAN DONG HAI	1	25.0	25.0
13	Tech consultancy through BOSS	BENTLEY I	1	25.0	25.0
14	Tech consultancy through BOSS	EVA MANILA	1	25.0	25.0
15	Tech consultancy through BOSS	LARGO EVOLUTION	1	25.0	25.0
16	Tech consultancy through BOSS	NQ VICTORIA	1	25.0	25.0
17	Tech consultancy through BOSS	LONGHUNG-5	1	25.0	25.0
18	Tech consultancy through BOSS	Anna M	1	25.0	25.0
19	Tech consultancy through BOSS	ALKIVIADIS	1	25.0	25.0
20	Tech consultancy through BOSS	Dinah	1	25.0	25.0
21	Tech consultancy through BOSS	MARLIN AZURITE	1	25.0	25.0
22	Tech consultancy through BOSS	Vialli	1	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 30-Oct-2023

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

