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|---|--|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2927/2324 |
| Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982 | | Date: | 30-Nov-2023 |
| | | Our Ref.: | 2927/2324 |
| | | Your Ref.: | Clearlake |
| Person Incharge: | Capt. Siva Mani Raaj | Invoice Period: | 01-Nov to 30-Nov-2023 |
| Remarks: | Clearlake Spot (Sea Cargo Emission Data logging) | | |

| 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 | ALKIVIADIS | 1.0 | 25.0 | 25.0 |
| 2 | Tech consultancy through BOSS | Atlantis Alhambra | 1.0 | 25.0 | 25.0 |
| 3 | Tech consultancy through BOSS | Annelise Theresa | 1.0 | 25.0 | 25.0 |
| 4 | Tech consultancy through BOSS | OCEAN PRINCESS I | 1.0 | 25.0 | 25.0 |
| 5 | Tech consultancy through BOSS | Stoja | 1.0 | 25.0 | 25.0 |
| 6 | Tech consultancy through BOSS | Amax Avenue | 1.0 | 25.0 | 25.0 |
| 7 | Tech consultancy through BOSS | YM MERCURY | 1.0 | 25.0 | 25.0 |
| 8 | Tech consultancy through BOSS | MINERVA KARTERIA | 1.0 | 25.0 | 25.0 |
| 9 | Tech consultancy through BOSS | MARLIN AMMOLITE | 1.0 | 25.0 | 25.0 |
| 10 | Tech consultancy through BOSS | GRAND BONANZA | 1.0 | 25.0 | 25.0 |
| 11 | Tech consultancy through BOSS | YASA SWAN | 1.0 | 25.0 | 25.0 |
| 12 | Tech consultancy through BOSS | YASA SWAN, | 1.0 | 25.0 | 25.0 |
| 13 | Tech consultancy through BOSS | IVYAN | 1.0 | 25.0 | 25.0 |
| 14 | Tech consultancy through BOSS | AMAX AVENUE , | 1.0 | 25.0 | 25.0 |
| 15 | Tech consultancy through BOSS | AMAX AVENUE, | 1.0 | 25.0 | 25.0 |
| 16 | Tech consultancy through BOSS | AMAX AVENUE , | 1.0 | 25.0 | 25.0 |
| 17 | Tech consultancy through BOSS | GRAND BONANZA, | 1.0 | 25.0 | 25.0 |
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| | | | | | |
| | | | | | |
| Total | | | | | USD 425.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 425.0 |
| USD Four Hundred And Twenty Five | |
| Payment Due Date 30-Dec-2023 | |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-


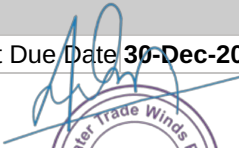
HDFC Bank

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