

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.:	Client Name
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Nov to 30-Nov-2023
Remarks:			

Project Details	
Customer ID:	Client Name/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	GRAND BONANAZA	1.0	25.0	25.0
Total					USD 375.0

Total Invoice Amount Due (Rounded Off):	USD 375.0
USD Three Hundred And Seventy Five	
Payment Due Date 30-Dec-2023	

Terms of payment:

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


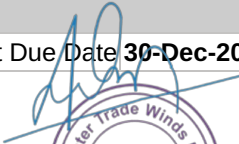
HDFC Bank

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