

Customer's name & address:		Invoice No.:	2091/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	31-May-2022
		Our Ref.:	2091/2223
		Your Ref.:	Clearlake Fleet
Person Incharge:	Capt Siva Mani Raaj	Invoice Period:	01-May to 31-May-2022

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	SHEGARDIAH	1	25.0	25.0
2	Tech consultancy through BOSS	Bashundhara Malika	1	25.0	25.0
3	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
4	Tech consultancy through BOSS	Seychelles Pioneer	1	25.0	25.0
5	Tech consultancy through BOSS	Seychelles Prelude	1	25.0	25.0
6	Tech consultancy through BOSS	SEA HORIZON	1	25.0	25.0
Total					150.0

Total Invoice Amount Due (Rounded Off):	USD 150.0
One Hundred And Fifty	
Payment Due Date 30-Jun-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory