

Customer's name & address:		Invoice No.:	2055/2223
<b>Clearlake Shipping Pte Ltd A Member of Gunvor Group</b> #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>30-Apr-2022</b>
Person Incharge:		Our Ref.:	<b>2055/2223</b>
	<b>Capt. Siva Mani Raj</b>	Your Ref.:	Clearlake Fleet
		Invoice Period:	<b>01-Apr to 30-Apr-2022</b>

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	KRONVIKEN	1	25.0	25.0
2	Tech consultancy through BOSS	SEAFRIEND	1	25.0	25.0
3	Tech consultancy through BOSS	ARCTOS	1	25.0	25.0
4	Tech consultancy through BOSS	SEAPIKE	1	25.0	25.0
5	Tech consultancy through BOSS	Baltic Favour	1	25.0	25.0
6	Tech consultancy through BOSS	COMMANDER	1	25.0	25.0
7	Tech consultancy through BOSS	MT SEASPRAT	1	25.0	25.0
8	Tech consultancy through BOSS	China Dawn	1	25.0	25.0
9	Tech consultancy through BOSS	HIGH EXPLORER	1	25.0	25.0
10	Tech consultancy through BOSS	Atlantica Bridge	1	25.0	25.0
11	Tech consultancy through BOSS	PIS Polaris	1	25.0	25.0
12	Tech consultancy through BOSS	SEAPRIDE	1	25.0	25.0
13	Tech consultancy through BOSS	Baltic Favour	1	25.0	25.0
<b>Total</b>					<b>325.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 325.0</b>
<b>Three Hundred And Twenty Five</b>	
Payment Due Date <b>30-May-2022</b>	

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