

Customer's name & address:		Invoice No.:	2779/2324
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982		Date:	31-Aug-2023
		Our Ref.:	2779/2324
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Aug to 31-Aug-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	ALITHINI II	1	25.0	25.0
2	Tech consultancy through BOSS	ALKIVIADIS	1	25.0	25.0
3	Tech consultancy through BOSS	ATLANTIS ALHAMBRA	1	25.0	25.0
4	Tech consultancy through BOSS	EASTERLY FALCON	1	25.0	25.0
5	Tech consultancy through BOSS	EASTERLY OSPREY	1	25.0	25.0
6	Tech consultancy through BOSS	FRONT LOKI	1	25.0	25.0
7	Tech consultancy through BOSS	Harbour Feature	1	25.0	25.0
8	Tech consultancy through BOSS	KIMOLOS	1	25.0	25.0
9	Tech consultancy through BOSS	Kriti Ruby	1	25.0	25.0
10	Tech consultancy through BOSS	LONGHUNG 5	1	25.0	25.0
11	Tech consultancy through BOSS	MT YURU	1	25.0	25.0
12	Tech consultancy through BOSS	Solar Melissa	1	25.0	25.0
13	Tech consultancy through BOSS	VALVERDE	1	25.0	25.0
Total					USD 325.0

Total Invoice Amount Due (Rounded Off):	USD 325.0
USD Three Hundred And Twenty Five	
Payment Due Date 30-Sep-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