

Customer's name & address:		Invoice No.:	2687/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	30-Jun-2023
		Our Ref.:	2687/2324
		Your Ref.:	Clearlake Spot
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:			

Project Details	
Customer ID:	Clearlake Spot/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	ATLANTIC MUSE	1	25.0	25.0
2	Tech consultancy through BOSS	ATLANTIC MUSE ,	1	25.0	25.0
3	Tech consultancy through BOSS	Baltic Freedom	1	25.0	25.0
4	Tech consultancy through BOSS	BASARAN BAYRAK	1	25.0	25.0
5	Tech consultancy through BOSS	blue sky 1	1	25.0	25.0
6	Tech consultancy through BOSS	BURGAN	1	25.0	25.0
7	Tech consultancy through BOSS	Carolus Magnus	1	25.0	25.0
8	Tech consultancy through BOSS	EASTERLY HAWK	1	25.0	25.0
9	Tech consultancy through BOSS	FIONIA SWAN	1	25.0	25.0
10	Tech consultancy through BOSS	FRONT NJORD	1	25.0	25.0
11	Tech consultancy through BOSS	Harbour Progress	1	25.0	25.0
12	Tech consultancy through BOSS	Jette Theresa	1	25.0	25.0
13	Tech consultancy through BOSS	LAGAVULIN	1	25.0	25.0
14	Tech consultancy through BOSS	MELODIA	1	25.0	25.0
15	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
16	Tech consultancy through BOSS	ODOARDO AMORETTI.	1	25.0	25.0
17	Tech consultancy through BOSS	PACIFIC	1	25.0	25.0
18	Tech consultancy through BOSS	PASSAT	1	25.0	25.0
19	Tech consultancy through BOSS	PS NEW ORLEANS	1	25.0	25.0
20	Tech consultancy through BOSS	Saltram	1	25.0	25.0
21	Tech consultancy through BOSS	Seaways Brazos	1	25.0	25.0
22	Tech consultancy through BOSS	Seaways Brazos.	1	25.0	25.0
23	Tech consultancy through BOSS	Seyma	1	25.0	25.0
24	Tech consultancy through BOSS	Seyma,	1	25.0	25.0
25	Tech consultancy through BOSS	SPREAD EAGLE	1	25.0	25.0
26	Tech consultancy through BOSS	STI Jardins	1	25.0	25.0
27	Tech consultancy through BOSS	STI WEMBLEY	1	25.0	25.0
28	Tech consultancy through BOSS	Superba	1	25.0	25.0
29	Tech consultancy through BOSS	YUAN BEI HAI	1	25.0	25.0
Total					USD 725.0

Total Invoice Amount Due (Rounded Off):	USD 725.0
USD Seven Hundred And Twenty Five	
Payment Due Date: 30-Jul-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