

Customer's name & address:		Invoice No.:	3075/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	29-Feb-2024
		Our Ref.:	3075/2324
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01 Feb to 29 Feb 2024
Remarks:	Clearlake Spot		

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	FPMC C ORIENT	1.0	25.0	25.0
2	Tech consultancy through BOSS	ATLANTIS ANTIBES	1.0	25.0	25.0
3	Tech consultancy through BOSS	Clearocean Miracle	1.0	25.0	25.0
4	Tech consultancy through BOSS	FC ADONIS	1.0	25.0	25.0
5	Tech consultancy through BOSS	MT RAMONA	1.0	25.0	25.0
6	Tech consultancy through BOSS	SAFEEN STRENGTH	1.0	25.0	25.0
7	Tech consultancy through BOSS	SEAMARLIN	1.0	25.0	25.0
8	Tech consultancy through BOSS	Seasprat	1.0	25.0	25.0
9	Tech consultancy through BOSS	Seaways Shenandoag	1.0	25.0	25.0
10	Tech consultancy through BOSS	Seychelles Patriot	1.0	25.0	25.0
11	Tech consultancy through BOSS	SUPERBA	1.0	25.0	25.0
12	Tech consultancy through BOSS	YM VENUS	1.0	25.0	25.0
Total					USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
Payment Due Date 30-Mar-2024	

Terms of payment:

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


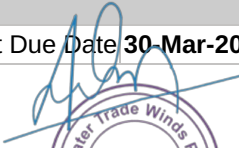
HDFC Bank

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