

Customer's name & address:		Invoice No.:	2488/2223
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2488/2223</b>
Person Incharge:	<b>Capt. Siva Mani Raj</b>	Your Ref.:	<b>Clearlake Spot</b>
Remarks:	<b>Sea Cargo Emission (SPOT)</b>	Invoice Period:	01-Jan to 31-Jan-2023

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	BASHUNDHARA MALIKA	1	25.0	25.0
2	Tech consultancy through BOSS	CLEAROCEAN AJAX	1	25.0	25.0
3	Tech consultancy through BOSS	CS Angel	1	25.0	25.0
4	Tech consultancy through BOSS	DELTA MARINER	1	25.0	25.0
5	Tech consultancy through BOSS	IVYAN	1	25.0	25.0
6	Tech consultancy through BOSS	Marline Azurite	1	25.0	25.0
7	Tech consultancy through BOSS	NQ TULIPA	1	25.0	25.0
8	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
9	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
10	Tech consultancy through BOSS	SUDE-S	1	25.0	25.0

**Total USD 250.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 250.0</b>
<b>USD Two Hundred And Fifty</b>	
Payment Due Date <b>Please see Page 1</b>	

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

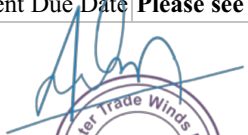

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

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

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory