

Customer's name & address:		Invoice No.:	2396/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	Please see Page 1
		Our Ref.:	2396/2223
		Your Ref.:	Clearlake Spot
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Nov to 30-Nov-2022
Remarks:	Sea Cargo Emission Data logging		

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	Seychelles Patriot	1	25.0	25.0
2	Tech consultancy through BOSS	VALSESIA	1	25.0	25.0
3	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
4	Tech consultancy through BOSS	Leale	1	25.0	25.0
5	Tech consultancy through BOSS	ARSLAND	1	25.0	25.0
6	Tech consultancy through BOSS	ATLANTIC SYMPHONY	1	25.0	25.0
7	Tech consultancy through BOSS	Bashundhara Malika	1	25.0	25.0
8	Tech consultancy through BOSS	Clean Nirvana	1	25.0	25.0
9	Tech consultancy through BOSS	Sea Horizon	1	25.0	25.0
10	Tech consultancy through BOSS	ARSLAND.	1	25.0	25.0
11	Tech consultancy through BOSS	ODOARDO AMORETTI.	1	25.0	25.0
12	Tech consultancy through BOSS	VALSESIA.	1	25.0	25.0
13	Tech consultancy through BOSS	CLEAROCEAN MESQUITE .	1	25.0	25.0
14	Tech consultancy through BOSS	ECO JOSHUA PARK.	1	25.0	25.0
Total					USD 350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
USD Three Hundred And Fifty	
Payment Due Date Please see Page 1	

Terms of payment:

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

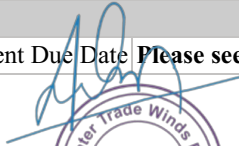

HDFC Bank

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