

|  |                     |                 |             |
|--|---------------------|-----------------|-------------|
| Customer's name & address:   |                     | Invoice No.:    | 3789/2425   |
| <b>Clearlake Shipping Pte Ltd</b><br>128 Beach Road #29-01<br>Guoco Midtown Office<br>Singapore 189773 |                     | Date:           | 11-Jan-2025 |
|  |                     | Our Ref.:       | 3789/2425   |
|  |                     | Your Ref.:      | Clearlake   |
| Person Incharge:   | Capt Siva Mani Raaj | Invoice Period: | Dec-24      |
| Remarks:   | Clearlake LNG Fleet |                 |             |

| 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 | Aristarchos (CL)    | 1.0 | 450.0 | 450.0      |
| 2     | Tech consultancy through BOSS | Celsius Gandhinagar | 1.0 | 450.0 | 450.0      |
| 3     | Tech consultancy through BOSS | Celsius Geneva      | 1.0 | 450.0 | 450.0      |
| 4     | Tech consultancy through BOSS | Celsius Giza        | 1.0 | 450.0 | 450.0      |
| 5     | Tech consultancy through BOSS | Celsius Glarus      | 1.0 | 450.0 | 450.0      |
| 6     | Tech consultancy through BOSS | FLEX ARTEMIS        | 1.0 | 450.0 | 450.0      |
| 7     | Tech consultancy through BOSS | FLEX RAINBOW        | 1.0 | 450.0 | 450.0      |
| 8     | Tech consultancy through BOSS | GASLOG SALEM        | 1.0 | 450.0 | 450.0      |
| 9     | Tech consultancy through BOSS | Gui Ying            | 1.0 | 450.0 | 450.0      |
| 10    | Tech consultancy through BOSS | IBRI LNG            | 1.0 | 450.0 | 450.0      |
| 11    | Tech consultancy through BOSS | LNG GENEVA          | 1.0 | 450.0 | 450.0      |
| 12    | Tech consultancy through BOSS | LNG Lagos II        | 1.0 | 450.0 | 450.0      |
| 13    | Tech consultancy through BOSS | Tangguh Foja        | 1.0 | 450.0 | 450.0      |
|       |                               |                     |     |       |            |
|       |                               |                     |     |       |            |
|       |                               |                     |     |       |            |
|       |                               |                     |     |       |            |
| Total |                               |                     |     |       | USD 5850.0 |

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off):   | USD 5850.0  |
| USD Five Thousand Eight Hundred And Fifty |             |
| Payment Due Date                          | 10-Feb-2025 |

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