

Customer's name & address:		Invoice No.:	3663/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	07-Dec-2024
		Our Ref.:	3663/2425
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Nov to 30-Nov-2024
Remarks:	Clearlake SPOT (Sea Cargo Emission Reporting)		

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	HAFNIA GUANGZHOU	1.0	25.0	25.0
2	Tech consultancy through BOSS	ADVANTAGE PARADISE	1.0	25.0	25.0
3	Tech consultancy through BOSS	AMBROSIA	1.0	25.0	25.0
4	Tech consultancy through BOSS	BTS CAMILLA	1.0	25.0	25.0
5	Tech consultancy through BOSS	Chemtrans Taurus	1.0	25.0	25.0
6	Tech consultancy through BOSS	EVERGREEN MARINER	1.0	25.0	25.0
7	Tech consultancy through BOSS	Evgenia S	1.0	25.0	25.0
8	Tech consultancy through BOSS	FC GLORIA	1.0	25.0	25.0
9	Tech consultancy through BOSS	GEA	1.0	25.0	25.0
10	Tech consultancy through BOSS	GLORY OCEAN	1.0	25.0	25.0
11	Tech consultancy through BOSS	GLORY SKY	1.0	25.0	25.0
12	Tech consultancy through BOSS	Ice enery	1.0	25.0	25.0
13	Tech consultancy through BOSS	IVER BEAUTY	1.0	25.0	25.0
14	Tech consultancy through BOSS	KTS BROWN	1.0	25.0	25.0
15	Tech consultancy through BOSS	MT. BLOSSOM	1.0	25.0	25.0
16	Tech consultancy through BOSS	Navig8 Promise	1.0	25.0	25.0
17	Tech consultancy through BOSS	NEW BL COD	1.0	25.0	25.0
18	Tech consultancy through BOSS	Nordic Cross	1.0	25.0	25.0
19	Tech consultancy through BOSS	PACIFIC PRIDE	1.0	25.0	25.0
20	Tech consultancy through BOSS	Pelagic Tope	1.0	25.0	25.0
21	Tech consultancy through BOSS	SHAN ZHI	1.0	25.0	25.0
22	Tech consultancy through BOSS	SONGA FALCON	1.0	25.0	25.0
23	Tech consultancy through BOSS	TWINKLE STAR	1.0	25.0	25.0
24	Tech consultancy through BOSS	UOG Despina V	1.0	25.0	25.0
Total					USD 600.0

Total Invoice Amount Due (Rounded Off):	USD 600.0
USD Six Hundred	
Payment Due Date	06-Jan-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