

Customer's name & address:		Invoice No.:	3172/2425
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	06-Apr-2024
		Our Ref.:	3172/2425
		Your Ref.:	Clearlake Spot
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Mar to 31-Mar-2024
Remarks:	Clearlake Spot Vessels		

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	KING GREGORY	1.0	25.0	25.0
2	Tech consultancy through BOSS	Pavino	1.0	25.0	25.0
3	Tech consultancy through BOSS	AL FALAH	1.0	25.0	25.0
4	Tech consultancy through BOSS	Lunni	1.0	25.0	25.0
5	Tech consultancy through BOSS	LVM WARRIOR	1.0	25.0	25.0
6	Tech consultancy through BOSS	FC ADONIS	1.0	25.0	25.0
7	Tech consultancy through BOSS	NQ LILIUM	1.0	25.0	25.0
8	Tech consultancy through BOSS	PATROCLUS	1.0	25.0	25.0
Total					USD 200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
USD Two Hundred	
Payment Due Date 06-May-2024	

Terms of payment:

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

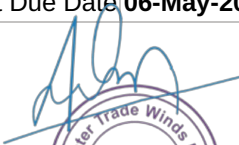
HDFC Bank


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