

Customer's name & address:		Invoice No.:	3850/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	07-Feb-2025
		Our Ref.:	3850/2425
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	Jan-25
Remarks:	Clearlake LNG Fleets		

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	Celsius Gandhinagar	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Celsius Glarus	1.0	450.0	450.0
5	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
7	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
8	Tech consultancy through BOSS	Gui Ying	1.0	450.0	450.0
9	Tech consultancy through BOSS	LNG Bonny II	1.0	450.0	450.0
10	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG Lagos II	1.0	450.0	450.0
Total					USD 4950.0

Total Invoice Amount Due (Rounded Off):	USD 4950.0
USD Four Thousand Nine Hundred And Fifty	
Payment Due Date	09-Mar-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