

Customer's name & address:		Invoice No.:	3323/2425
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	06-Jul-2024
		Our Ref.:	3323/2425
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Jun to 30-Jun-2024
Remarks:	Clearlake SPOT Vessels		

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	MARINER A	1.0	25.0	25.0
2	Tech consultancy through BOSS	EASTERLY HAWK	1.0	25.0	25.0
3	Tech consultancy through BOSS	Torm Hermia	1.0	25.0	25.0
4	Tech consultancy through BOSS	CHIOS I	1.0	25.0	25.0
5	Tech consultancy through BOSS	UOG HARRIET G	1.0	25.0	25.0
6	Tech consultancy through BOSS	MARAN THETIS	1.0	25.0	25.0
7	Tech consultancy through BOSS	GUSTAVIA S	1.0	25.0	25.0
8	Tech consultancy through BOSS	NISSOS SERIFOS	1.0	25.0	25.0
9	Tech consultancy through BOSS	DUBAI BEAUTY	1.0	25.0	25.0
10	Tech consultancy through BOSS	EAGLE KLANG	1.0	25.0	25.0
11	Tech consultancy through BOSS	Qamran	1.0	25.0	25.0
12	Tech consultancy through BOSS	Eagle Texas	1.0	25.0	25.0
13	Tech consultancy through BOSS	EAGLE KINABALU	1.0	25.0	25.0
14	Tech consultancy through BOSS	COETIVY	1.0	25.0	25.0
15	Tech consultancy through BOSS	ECO BEVERLY HILLS	1.0	25.0	25.0
16	Tech consultancy through BOSS	RADIANT SEA	1.0	25.0	25.0
17	Tech consultancy through BOSS	PACIFIC EMERALD	1.0	25.0	25.0
18	Tech consultancy through BOSS	Hafnia Pegasus	1.0	25.0	25.0
19	Tech consultancy through BOSS	SG PEGASUS	1.0	25.0	25.0
20	Tech consultancy through BOSS	EAGLE HALIFAX	1.0	25.0	25.0
21	Tech consultancy through BOSS	CSC PEACE	1.0	25.0	25.0
22	Tech consultancy through BOSS	FILYOZ	1.0	25.0	25.0
23	Tech consultancy through BOSS	ANDROMEDA	1.0	25.0	25.0
24	Tech consultancy through BOSS	Monte Urquiola	1.0	25.0	25.0
25	Tech consultancy through BOSS	JATULI	1.0	25.0	25.0
26	Tech consultancy through BOSS	Jaarli	1.0	25.0	25.0
27	Tech consultancy through BOSS	PS STARS	1.0	25.0	25.0

Total USD 675.0

Total Invoice Amount Due (Rounded Off):	USD 675.0
USD Six Hundred And Seventy Five	
Payment Due Date 05-Aug-2024	

Terms of payment:

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

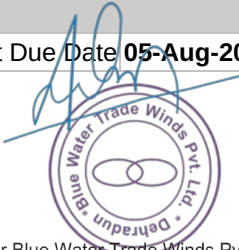
**HDFC Bank**

**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