

Customer's name & address:		Invoice No.:	2638/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	Please see Page 1
Person Incharge: Capt. Siva Mani Raj		Our Ref.:	2638/2324
Remarks:		Your Ref.:	Clearlake Spot
		Invoice Period:	01-Jan-2023 to 30-Apr-2023

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	YUYO SPIRITS	1	25.0	25.0
2	Tech consultancy through BOSS	ALand	1	25.0	25.0
3	Tech consultancy through BOSS	Sea Horizon	1	25.0	25.0
4	Tech consultancy through BOSS	STI Commandente	1	25.0	25.0
5	Tech consultancy through BOSS	Clipper Quito	1	25.0	25.0
6	Tech consultancy through BOSS	SUPER RUBY	1	25.0	25.0
7	Tech consultancy through BOSS	SPREAD EAGLE	1	25.0	25.0
8	Tech consultancy through BOSS	SEATROUT	1	25.0	25.0
9	Tech consultancy through BOSS	BOMAR VENUS	1	25.0	25.0
10	Tech consultancy through BOSS	Gulholeman	1	25.0	25.0
11	Tech consultancy through BOSS	San Arche	1	25.0	25.0
12	Tech consultancy through BOSS	Seyshelles patriot	1	25.0	25.0
13	Tech consultancy through BOSS	Highleader	1	25.0	25.0
14	Tech consultancy through BOSS	Tequila	1	25.0	25.0
Total					USD 350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
USD Three Hundred And Fifty	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
SWIFT Code: **HDFCINBB**
Account Name: **Blue Water Trade Winds Pvt Ltd**
Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory