

Customer's name & address:		Invoice No.:	3607/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	<b>08-Nov-2024</b>
		Our Ref.:	<b>3607/2425</b>
Person Incharge:	<b>Capt Siva Mani Raaj</b>	Your Ref.:	<b>Clearlake</b>
Remarks:	<b>Clearlake LNG Fleet</b>	Invoice Period:	01-Oct to 31-Oct-2024


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	IBRI LNG	1.0	450.0	450.0
10	Tech consultancy through BOSS	LNG Bonny II	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
12	Tech consultancy through BOSS	LNG Lagos II	1.0	450.0	450.0
13	Tech consultancy through BOSS	Maria Energy	1.0	450.0	450.0
14	Tech consultancy through BOSS	Tangguh Foja	1.0	450.0	450.0
Total					<b>USD 6300.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 6300.0</b>
<b>USD Six Thousand Three Hundred</b>	
Payment Due Date <b>08-Dec-2024</b>	

**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