

Customer's name & address:		Invoice No.:	2364/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	See Page 1
		Our Ref.:	2364/2223
		Your Ref.:	Clearlake Spot
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Oct to 31-Oct-2022
Remarks:	Sea Cargo Emission Data logging		

Project Details	
Customer ID:	Clearlake Spot/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
2	Tech consultancy through BOSS	VALSESIA	1	25.0	25.0
3	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
4	Tech consultancy through BOSS	Leale	1	25.0	25.0
5	Tech consultancy through BOSS	ARSLAND	1	25.0	25.0
6	Tech consultancy through BOSS	ATLANTIC SYMPHONY	1	25.0	25.0
7	Tech consultancy through BOSS	Bashundhara Malika	1	25.0	25.0
8	Tech consultancy through BOSS	Clean Nirvana	1	25.0	25.0
Total					200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
Two Hundred	
Payment Due Date	See Page 1

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

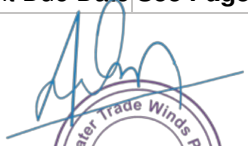

HDFC Bank

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