

Customer's name & address:		Invoice No.:	3975/2425
<b>Clearlake Shipping Pte Ltd</b> 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	<b>28-Feb-2025</b>
		Our Ref.:	<b>3975/2425</b>
Person Incharge:	<b>Capt Siva Mani Raaj</b>	Your Ref.:	<b>Clearlake</b>
Remarks:	<b>Clearlake LNG Fleet</b>	Invoice Period:	Feb-25

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 GENEVA	1.0	450.0	450.0

**Total USD 4050.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 4050.0</b>
<b>USD Four Thousand Fifty</b>	
Payment Due Date <b>30-Mar-2025</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