

Customer's name & address:		Invoice No.:	3522/2425
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	07-Oct-2024
		Our Ref.:	3522/2425
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Sep to 30-Sep-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	Afroditi	1.0	25.0	25.0
2	Tech consultancy through BOSS	Besiktas Zealand	1.0	25.0	25.0
3	Tech consultancy through BOSS	Castor	1.0	25.0	25.0
4	Tech consultancy through BOSS	Cb Caribic	1.0	25.0	25.0
5	Tech consultancy through BOSS	Cgas Maud	1.0	25.0	25.0
6	Tech consultancy through BOSS	Cumhuriyet	1.0	25.0	25.0
7	Tech consultancy through BOSS	Delta Ocean	1.0	25.0	25.0
8	Tech consultancy through BOSS	Didimon	1.0	25.0	25.0
9	Tech consultancy through BOSS	Eagle San Antonio	1.0	25.0	25.0
10	Tech consultancy through BOSS	Erne	1.0	25.0	25.0
11	Tech consultancy through BOSS	Fortune Karen	1.0	25.0	25.0
12	Tech consultancy through BOSS	Minerva Nounou	1.0	25.0	25.0
13	Tech consultancy through BOSS	Nave Cetus	1.0	25.0	25.0
14	Tech consultancy through BOSS	Opec Victory	1.0	25.0	25.0
15	Tech consultancy through BOSS	Pacific Emerald	1.0	25.0	25.0
16	Tech consultancy through BOSS	Sea Galaxy	1.0	25.0	25.0
17	Tech consultancy through BOSS	Shan Ying Zuo	1.0	25.0	25.0
18	Tech consultancy through BOSS	Silver London	1.0	25.0	25.0
19	Tech consultancy through BOSS	Songa Peace	1.0	25.0	25.0
20	Tech consultancy through BOSS	Sti Camden	1.0	25.0	25.0
21	Tech consultancy through BOSS	Sti Fulham	1.0	25.0	25.0
22	Tech consultancy through BOSS	Yuan Fu Yang	1.0	25.0	25.0
23	Tech consultancy through BOSS	Yuan Lan Wan	1.0	25.0	25.0
24	Tech consultancy through BOSS	Zenovia Lady	1.0	25.0	25.0
Total					USD 600.0

Total Invoice Amount Due (Rounded Off):	USD 600.0
USD Six Hundred	
Payment Due Date 06-Nov-2024	

Terms of payment:

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

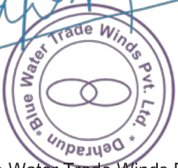
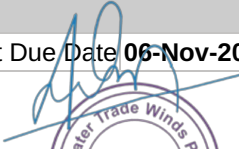
**HDFC Bank**

**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