

Customer's name & address:		Invoice No.:	2974/2324
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>31-Dec-2023</b>
		Our Ref.:	<b>2974/2324</b>
		Your Ref.:	<b>Clearlake</b>
Person Incharge:	<b>Capt. Siva Mani Raaj</b>	Invoice Period:	01-Dec to 31-Dec-2023
Remarks:	<b>Clearlake Spot (Sea Cargo Emission Data logging)</b>		

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	ASENA	1.0	25.0	25.0
2	Tech consultancy through BOSS	BESIKTAS ZEALAND	1.0	25.0	25.0
3	Tech consultancy through BOSS	KARINA theresa	1.0	25.0	25.0
4	Tech consultancy through BOSS	LONGHUNG 5	1.0	25.0	25.0
5	Tech consultancy through BOSS	M/T OZDEN-S	1.0	25.0	25.0
6	Tech consultancy through BOSS	MINERVA MARINA	1.0	25.0	25.0
7	Tech consultancy through BOSS	ODOARDO AMORETTI	1.0	25.0	25.0
8	Tech consultancy through BOSS	VS Leia	1.0	25.0	25.0
9	Tech consultancy through BOSS	YM VENUS	1.0	25.0	25.0
Total					USD 225.0

Total Invoice Amount Due (Rounded Off):	USD 225.0
<b>USD Two Hundred And Twenty Five</b>	
Payment Due Date <b>30-Jan-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