

Customer's name & address:		Invoice No.:	2609/2324
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	Please see Page 1
		Our Ref.:	2609/2324
		Your Ref.:	Clearlake LNG
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Apr to 30-Apr-2023
Remarks:			

Project Details	
Customer ID:	Clearlake LNG/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	Adam LNG	1	450.0	450.0
2	Tech consultancy through BOSS	BW Pavilion Aranda	1	450.0	450.0
3	Tech consultancy through BOSS	FLEX ARTEMIS	1	450.0	450.0
4	Tech consultancy through BOSS	FLEX RAINBOW	1	450.0	450.0
5	Tech consultancy through BOSS	GASLOG SALEM	1	450.0	450.0
6	Tech consultancy through BOSS	Global Star	1	450.0	450.0
7	Tech consultancy through BOSS	GUI YING	1	450.0	450.0
8	Tech consultancy through BOSS	IBRI LNG	1	450.0	450.0
9	Tech consultancy through BOSS	Kool Blizzard	1	450.0	450.0
10	Tech consultancy through BOSS	Neo Energy	1	450.0	450.0
11	Tech consultancy through BOSS	Rias Baixas Knutsen	1	450.0	450.0
12	Tech consultancy through BOSS	Seri Balqis	1	450.0	450.0
Total					USD 5400.0

Total Invoice Amount Due (Rounded Off):	USD 5400.0
USD Five Thousand Four Hundred	
Payment Due Date Please see Page 1	

Terms of payment:

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

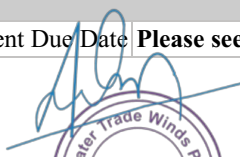

**HDFC Bank**

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