

Customer's name & address:		Invoice No.:	2243/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	31-Jul-2022
		Our Ref.:	2243/2223
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raaj	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:	Sea Cargo Emission Data logging		

Project Details	
Customer ID:	Clearlake/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	Orange Stars	1	25.0	25.0
2	Tech consultancy through BOSS	ODOARDO AMORETTI	1	25.0	25.0
3	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
4	Tech consultancy through BOSS	Seashark	1	25.0	25.0
5	Tech consultancy through BOSS	CHEMTRANS	1	25.0	25.0
6	Tech consultancy through BOSS	AMFITRITI	1	25.0	25.0
7	Tech consultancy through BOSS	CLEAR STARS	1	25.0	25.0
8	Tech consultancy through BOSS	Clearocean Mesquite	1	25.0	25.0
9	Tech consultancy through BOSS	Seychelles Prelude	1	25.0	25.0
10	Tech consultancy through BOSS	STI JERMYN	1	25.0	25.0
11	Tech consultancy through BOSS	Wonder Sirius	1	25.0	25.0
12	Tech consultancy through BOSS	ANGEL NO.3	1	25.0	25.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date 30-Aug-2022	

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