

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3385/2425
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	08-Aug-2024
		Our Ref.:	3385/2425
Person Incharge:	Capt Siva Mani Raaj	Your Ref.:	Clearlake
Remarks:		Invoice Period:	01-Jul to 31-Jul-2024

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	IBRI LNG	1.0	450.0	450.0
10	Tech consultancy through BOSS	Kool Blizzard	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG Alliance	1.0	450.0	450.0
12	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
13	Tech consultancy through BOSS	Seapeak Bahrain	1.0	450.0	450.0
14	Tech consultancy through BOSS	Tangguh Foja	1.0	450.0	450.0

**Total USD 6300.0** 

Total Invoice Amount Due (Rounded Off):

**USD Six Thousand Three Hundred** 

Payment Due Date 07-Sep-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

