

Customer's name & address:		Invoice No.:	2823/2324
<b>Clearlake Shipping Pte Ltd</b> A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	<b>30-Sep-2023</b>
		Our Ref.:	<b>2823/2324</b>
		Your Ref.:	<b>Clearlake</b>
Person Incharge:	<b>Capt. Siva Mani Raj</b>	Invoice Period:	01-Sep to 30-Sep-2023
Remarks:	<b>Clearlake LNG</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	Adam LNG	1	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1	450.0	450.0
3	Tech consultancy through BOSS	Condor LNG	1	450.0	450.0
4	Tech consultancy through BOSS	FLEX ARTEMIS	1	450.0	450.0
5	Tech consultancy through BOSS	FLEX RAINBOW	1	450.0	450.0
6	Tech consultancy through BOSS	GASLOG SALEM	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	Seri Balqis	1	450.0	450.0
12	Tech consultancy through BOSS	Tangguh Palung	1	450.0	450.0
Total					USD 5400.0

Total Invoice Amount Due (Rounded Off):	USD 5400.0
<b>USD Five Thousand Four Hundred</b>	
Payment Due Date <b>30-Oct-2023</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