

Customer's name & address:		Invoice No.:	3213/2425
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	30-Apr-2024
		Our Ref.:	3213/2425
Person Incharge:	Capt. Siva Mani Raj	Your Ref.:	Clearlake Spot
Remarks:	Clearlake SPOT Vessels	Invoice Period:	01-Apr to 30-Apr-2024

Project Details	
Customer ID:	Clearlake Spot/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	ALIAKMON	1.0	25.0	25.0
2	Tech consultancy through BOSS	BRITISH ENGINEER	1.0	25.0	25.0
3	Tech consultancy through BOSS	CHEMTRANS ADRIATIC	1.0	25.0	25.0
4	Tech consultancy through BOSS	CSC PEACE	1.0	25.0	25.0
5	Tech consultancy through BOSS	Easterly Hawk	1.0	25.0	25.0
6	Tech consultancy through BOSS	HAFNIA ANDROMEDA	1.0	25.0	25.0
7	Tech consultancy through BOSS	NANTUCKET	1.0	25.0	25.0
8	Tech consultancy through BOSS	NORD HARMONY	1.0	25.0	25.0
9	Tech consultancy through BOSS	NQ Freesia	1.0	25.0	25.0
10	Tech consultancy through BOSS	QAMRAN	1.0	25.0	25.0
11	Tech consultancy through BOSS	Torm Solution	1.0	25.0	25.0
12	Tech consultancy through BOSS	HABIP BAYRAK	1.0	25.0	25.0
13	Tech consultancy through BOSS	PERSEUS N	1.0	25.0	25.0
14	Tech consultancy through BOSS	KING GREGORY	1.0	25.0	25.0
15	Tech consultancy through BOSS	PS stars	1.0	25.0	25.0
16	Tech consultancy through BOSS	BEI HAI FENG HUANG	1.0	25.0	25.0
17	Tech consultancy through BOSS	MT SHANNON STAR	1.0	25.0	25.0
18	Tech consultancy through BOSS	Star Eagle	1.0	25.0	25.0
19	Tech consultancy through BOSS	NQ Lilium	1.0	25.0	25.0
20	Tech consultancy through BOSS	BREEZE	1.0	25.0	25.0
21	Tech consultancy through BOSS	ZEAL START	1.0	25.0	25.0
22	Tech consultancy through BOSS	NYON EXPRESS	1.0	25.0	25.0
23	Tech consultancy through BOSS	Luctor	1.0	25.0	25.0
24	Tech consultancy through BOSS	PHOENIX HARMONIA	1.0	25.0	25.0
25	Tech consultancy through BOSS	KERALA	1.0	25.0	25.0
26	Tech consultancy through BOSS	FILYOZ	1.0	25.0	25.0
27	Tech consultancy through BOSS	LAGERTHA	1.0	25.0	25.0
28	Tech consultancy through BOSS	HISTRIA AMBRA	1.0	25.0	25.0
29	Tech consultancy through BOSS	SLOMAN THETIS	1.0	25.0	25.0
30	Tech consultancy through BOSS	MARLIN LE HAVRE	1.0	25.0	25.0
31	Tech consultancy through BOSS	NAN LIN WAN	1.0	25.0	25.0
32	Tech consultancy through BOSS	Hafnia Eagle	1.0	25.0	25.0
33	Tech consultancy through BOSS	Pacific	1.0	25.0	25.0
34	Tech consultancy through BOSS	ALAND	1.0	25.0	25.0
35	Tech consultancy through BOSS	Harbour Fountain	1.0	25.0	25.0
36	Tech consultancy through BOSS	ORIENTAL IXIA	1.0	25.0	25.0
37	Tech consultancy through BOSS	MARLIN AMBER	1.0	25.0	25.0
38	Tech consultancy through BOSS	HAMBURG STAR	1.0	25.0	25.0
39	Tech consultancy through BOSS	Front Samara	1.0	25.0	25.0
40	Tech consultancy through BOSS	ZHONG CHI	1.0	25.0	25.0
41	Tech consultancy through BOSS	Seychelles Patriot	1.0	25.0	25.0
42	Tech consultancy through BOSS	Vulcanello M	1.0	25.0	25.0
43	Tech consultancy through BOSS	Aquamarine Progress	1.0	25.0	25.0

Total USD 1075.0

Total Invoice Amount Due (Rounded Off):	USD 1075.0
USD One Thousand Seventy Five	
Payment Due Date: 30-May-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