

Professional Marine Solutions



Customer's name & address:		Invoice No.:		2559/2223	
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:		Please see Page 1	
		Our Ref.:		2559/2223	
Person Incharge:	Capt. Siva Mani Raj	Your Ref.:		Clearlake Spot	
Remarks:	Sea Cargo Emission Data logging	Invoice Period:		01-Mar to 31-Mar-2023	

Project Details				
Customer ID:	Clearlake Spot/BW/BOSS			
Service Name: Tech consultancy through BOSS				
Service Type:	ice Type: Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Odoardo Amoretti	1	25.0	25.0
2	Tech consultancy through BOSS	Jette theresa	1	25.0	25.0
3	Tech consultancy through BOSS	Seychelles Progress	1	25.0	25.0
4	Tech consultancy through BOSS	Torm New Zealand	1	25.0	25.0
5	Tech consultancy through BOSS	Seychelles Patriot	1	25.0	25.0
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Total USD 125.0

Total Invoice Amount Due (Rounded Off):

USD 125.0

USD One Hundred And Twenty Five

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

