

Professional Marine Solutions



Customer's name & address	:		Invoice No.:	2202/2223
Clearlake Shipping Pte Ltd			Date:	30-Jun-2022
A Member of Gunvor Group				
#35-03 MBFC Tower 3			Our Ref.:	2202/2223
Singapore 018982				2202/2223
Person Incharge:	Capt. Siva Mani Raj		Your Ref.:	
Remarks:	Sea Cargo Emission Data logging	Т	Invoice Period:	01-Jun to 30-Jun-2022

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	CIELO ROSSO	1	25.0	25.0
2	Tech consultancy through BOSS	AMFITRITI	1	25.0	25.0
3	Tech consultancy through BOSS	STI ST Charles	1	25.0	25.0
4	Tech consultancy through BOSS	MT.ADVANTAGE POINT	1	25.0	25.0
5	Tech consultancy through BOSS	SEAPIKE	1	25.0	25.0
6	Tech consultancy through BOSS	ATLANTICA BELL	1	25.0	25.0
7	Tech consultancy through BOSS	SEA TREASURE	1	25.0	25.0
8	Tech consultancy through BOSS	VIVIT THUBAN	1	25.0	25.0
9	Tech consultancy through BOSS	Sunny Liger	1	25.0	25.0
10	Tech consultancy through BOSS	CLIPPER SIRIUS	1	25.0	25.0
11	Tech consultancy through BOSS	SEAPIKE.	1	25.0	25.0
12	Tech consultancy through BOSS	MT JANE S.	1	25.0	25.0
13	Tech consultancy through BOSS	MT JANE S	1	25.0	25.0
14	Tech consultancy through BOSS	HELLAS SERENITY	1	25.0	25.0
15	Tech consultancy through BOSS	FREE SPIRIT	1	25.0	25.0
16	Tech consultancy through BOSS	Seaways Nantucket	1	25.0	25.0
17	Tech consultancy through BOSS	Sti Lobelia	1	25.0	25.0
18	Tech consultancy through BOSS	Cape Tempest	1	25.0	25.0
19	Tech consultancy through BOSS	HAFNIA MALACCA	1	25.0	25.0
20	Tech consultancy through BOSS	ADVANTAGE POINT	1	25.0	25.0
21	Tech consultancy through BOSS	MRC LINA	1	25.0	25.0
22	Tech consultancy through BOSS	ATLANTIS ALMERIA	1	25.0	25.0
23	Tech consultancy through BOSS	ALPINE PENELOPE	1	25.0	25.0
24	Tech consultancy through BOSS	Sloman Themis	1	25.0	25.0
25	Tech consultancy through BOSS	SEA HORIZON	1	25.0	25.0
26	Tech consultancy through BOSS	DAI AN	1	25.0	25.0
27	Tech consultancy through BOSS	MARIA M	1	25.0	25.0
28	Tech consultancy through BOSS	CIELO ROSSO.	1	25.0	25.0
29	Tech consultancy through BOSS	Clipper Sirius.	1	25.0	25.0
30	Tech consultancy through BOSS	AMALIA	1	25.0	25.0
31	Tech consultancy through BOSS	ATLANTIS ALMERIA.	1	25.0	25.0
32	Tech consultancy through BOSS	HELLAS CALAFIA	1	25.0	25.0
33	Tech consultancy through BOSS	Seychelles Prelude	1	25.0	25.0
34	Tech consultancy through BOSS	MED PAKIZE	1	25.0	25.0
35	Tech consultancy through BOSS	MT Ladybug	1	25.0	25.0
36	Tech consultancy through BOSS	M/T AZRA- S.	1	25.0	25.0
37	Tech consultancy through BOSS	M/T AZRA- S	1	25.0	25.0
		1 2 2		Total	925.0

Total Invoice Amount Due (Rounded Off):

Nine Hundred And Twenty Five

USD 925.0

Payment Due Date 30-Jul-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

RTGS/NEFT IFSC Code: HDFC0000225
Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd

K Gupta

Authorized Signatory

