





Customer's name & address:		Invoice No.:	2638/2324	
Clearlake Shipping Pte Ltd		Date:	Please see Page 1	
A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Our Ref.:	2638/2324	
Person Incharge:	Capt. Siva Mani Raj	Your Ref.:	Clearlake Spot	
Remarks:	Clearlake Spot (Sea Cargo Emission Data logging)	Invoice Period:	01-Jan-2023 to 30-Apr-2023	

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	YUYO SPIRITS	1	25.0	25.0
2	Tech consultancy through BOSS	ALand	1	25.0	25.0
3	Tech consultancy through BOSS	Sea Horizon	1	25.0	25.0
4	Tech consultancy through BOSS	STI Commandente	1	25.0	25.0
5	Tech consultancy through BOSS	Clipper Quito	1	25.0	25.0
6	Tech consultancy through BOSS	SUPER RUBY	1	25.0	25.0
7	Tech consultancy through BOSS	SPREAD EAGLE	1	25.0	25.0
8	Tech consultancy through BOSS	SEATROUT	1	25.0	25.0
9	Tech consultancy through BOSS	BOMAR VENUS	1	25.0	25.0
10	Tech consultancy through BOSS	Gulholeman	1	25.0	25.0
11	Tech consultancy through BOSS	San Arche	1	25.0	25.0
12	Tech consultancy through BOSS	Seyshelles patriot	1	25.0	25.0
13	Tech consultancy through BOSS	Highleader	1	25.0	25.0
14	Tech consultancy through BOSS	Tequila	1	25.0	25.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Fifty

Payment Due Date Please see Page 1

USD 350.0

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

