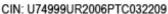


Professional Marine Solutions





Customer's name & address:		Invoice No.:	3521/2425	
Clearlake Shipping Pte Ltd		Date:	07-Oct-2024	
128 Beach Road #29-01 Guoco Midtown Office Singapore 189773			Our Ref.:	3521/2425
Person Incharge:	Capt Siva Mani Raaj		Your Ref.:	Clearlake
Remarks:	Clearlake LNG Fleet		Invoice Period:	01-Sep to 30-Sep-2024

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	Celsius Gandhinagar	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Celsius Glarus	1.0	450.0	450.0
5	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
7	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
8	Tech consultancy through BOSS	Gui Ying	1.0	450.0	450.0
9	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
10	Tech consultancy through BOSS	LNG Lagos II	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG Port Harcourt II	1.0	450.0	450.0
12	Tech consultancy through BOSS	Seapeak Bahrain	1.0	450.0	450.0
13	Tech consultancy through BOSS	Tangguh Foja	1.0	450.0	450.0

Total USD 5850.0

Total Invoice Amount Due (Rounded Off):

USD 5850.0

USD Five Thousand Eight Hundred And Fifty

Payment Due Date 06 Nov-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

