

| | | | |
|--------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 5532/2324 |
| Cargill international SA Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland | | Date: | 31-Aug-2023 |
| Person Incharge: Harish Babu | | Our Ref.: | 5532/2324 |
| Remarks | Enrollment Date: 28 Aug 23 | Your Ref.: | Dee4 Ilex,Voy: 23606 |
| | | Disch Port, Est.Disch Date: | Rotterdam,30-Sep-2023 |

| Project Details | |
|-----------------|-----------------------------------------------------|
| Customer ID: | CARGILL/BW/CHM |
| Service Name: | Cargo Heating Management Services |
| Service Type: | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|-----------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Dee4 Ilex | 1 | 1600.0 | USD 1600.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 1600.0

| | |
|-----------------------------------------|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| USD One Thousand Six Hundred | |
| Payment Due Date 30-Sep-2023 | |

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