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| Customer's name & address: | | Invoice No.: | 5952/2425 |
| LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates | | Date: | 11-Jun-2024 |
| Person Incharge: Daniil Polevoy | | Our Ref.: | 5952/2425 |
| Remarks | VDC24_00661 / Enrolment Date: 29 May 2024 | Your Ref.: | Ocean II,Voy: 024 |
| | | Disch Port, Est.Disch Date: | OPL Sohar,29-Jun-2024 |

| Project Details | |
|-----------------|---|
| Customer ID: | LITASCO_DUBAI/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 | Ocean II | 1 | 1200.0 | USD 1200.0 |
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Total USD 1200.0

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| USD One Thousand Two Hundred | |
| Payment Due Date 11-Jul-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