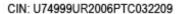


## Professional Marine Solutions





| Customer's name & address:                                                                                    |                             | Invoice No.:                | 6082/2425             |  |
|---------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|-----------------------|--|
| Navig8 Pool Inc Trust Company Complex Ajeltake<br>Road<br>Ajeltake Island Majuro<br>Marshall Islands MH 96960 |                             | Date:                       | 22-Aug-2024           |  |
|                                                                                                               |                             | Our Ref.:                   | 6082/2425             |  |
| Person Incharge:                                                                                              | Swapnil Joshi               | Your Ref.:                  | Great Thita ,Voy: 21  |  |
| Remarks                                                                                                       | Enrolment Date: 02 Feb 2024 | Disch Port, Est.Disch Date: | Rotterdam,24-Mar-2024 |  |

| Project Details |                                                                |  |  |  |  |
|-----------------|----------------------------------------------------------------|--|--|--|--|
| Customer ID:    | NAVIG8/BW/CHM                                                  |  |  |  |  |
| Service Name:   | e: Cargo Heating Management Services                           |  |  |  |  |
| Service Type:   | vice Type: Other Professional, Technical And Business Services |  |  |  |  |
| Service Nature: | Data base, data processing charges                             |  |  |  |  |

| S.No. | Service Details                          | Vessel             | Qty | Rate   | Amount     |
|-------|------------------------------------------|--------------------|-----|--------|------------|
| 1     | <b>Cargo Heating Management Services</b> | <b>Great Thita</b> | 1   | 1400.0 | USD 1400.0 |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |
|       |                                          |                    |     |        |            |

**Total USD 1400.0** 

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**USD One Thousand Four Hundred** 

Payment Due Date 21-Sep-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

