





| Customer's name & address: | | Invoice No.: | 4539/2122 | |
|--|-------------|-------------------------|-----------------------|--|
| Cargill International S.A. 14 Ch. De Normandie 1206 Geneva Switzerland | | Date: | 30-Sep-2021 | |
| | | Our Ref.: | 4539/2122 | |
| Person Incharge: | Harish Babu | Your Ref.: | Gran Couva,Voy: 01 | |
| Agent Hub | | Disch Port, Disch Date: | Rotterdam,04-Sep-2021 | |

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

| S.No. | Service Details | Vessel | Qty | Rate 1600.0 | Amount 1600.0 |
|-------|-----------------------------------|------------|-----|-----------------------|----------------------|
| 1 | Cargo Heating Management Services | Gran Couva | 1 | | |
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Total Invoice Amount Due (Rounded Off): **USD 1600.0** One Thousand Six Hundred Payment Due Date 30-Oct-2021

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**



Total 1600.0