





| Customer's name & add | ress: | Invoice No.: | 4363/2122 |
|---|----------------|------------------|-----------------------------------|
| LITASCO SA | | Date: | 31-May-2021 |
| 3 Rue Kazem-Radjavi 1202 Geneve Switzerland | | Our Ref.: | 4363/2122 |
| Person Incharge: | Natalie Comrie | Your Ref.: | Primorsky Prospect,Voy: 202105 |
| Agent Hub | | Disch Port,Discl | Date: Freeport,08-May-2021 |

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

| S.No. | Service Details | Vessel | Qty | Rate | Amount | | |
|-------|-----------------------------------|--------------------|-----|--------|--------|--|--|
| 1 | Cargo Heating Management Services | Primorsky Prospect | 1 | 1200.0 | 1200.0 | | |
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Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 30-Jun-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

