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|--|----------------------------|-----------------------------|---------------------|
| Customer's name & address: | | Invoice No.: | 6206/2425 |
| Cargill international SA Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland | | Date: | 12-Dec-2024 |
| | | Our Ref.: | 6206/2425 |
| Person Incharge: | Delia Viollier | Your Ref.: | Antares,Voy: 186 |
| Remarks | Enrolment Date:11 Nov 2024 | Disch Port, Est.Disch Date: | Houston,03-Dec-2024 |

| 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 | Antares | 1 | 1600.0 | USD 1600.0 |
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Total **USD 1600.0**

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| USD One Thousand Six Hundred | |
| Payment Due Date 11-Jan-2025 | |

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