





| Customer's name & address: | | Invoice No.: | 4874/2223 | |
|--|-----------------|--------------|-------------------------|----------------------|
| LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland | | Date: | 31-May-2022 | |
| | | Our Ref.: | 4874/2223 | |
| Person Incharge: | Natalia Baldina | | Your Ref.: | STI Acton,Voy: 148 |
| Agent Hub | | | Disch Port, Disch Date: | Borssole,12-May-2022 |

| 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 1150.0 | Amount 1150.0 |
|-------|--|-----------|-----|----------------|------------------|
| 1 | Cargo Heating Management Services | STI Acton | 1 | | |
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Total 1150.0

USD 1150.0

Total Invoice Amount Due (Rounded Off):

One Thousand One Hundred And Fifty

Payment Due Date 30-Jun-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

