

| | | | |
|---|---|-----------------------------|--------------------|
| Customer's name & address: | | Invoice No.: | 5720/2324 |
| LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates | | Date: | 31-Dec-2023 |
| Person Incharge: Daniil Polevoy | | Our Ref.: | 5720/2324 |
| Remarks | VDC23_01300 Enrolment Date: 11 Dec 2023 | Your Ref.: | Aquila II ,Voy: 02 |
| | | Disch Port, Est.Disch Date: | Sikka,12-Jan-2024 |

| Project Details | |
|-----------------|---|
| Customer ID: | LITASCO_DUBAI/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 | Aquila II | 1 | 1150.0 | USD 1150.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 1150.0

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1150.0 |
| USD One Thousand One Hundred And Fifty | |
| Payment Due Date 30-Jan-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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory