

|  |  |                               |                          |
|--|--|-------------------------------|--------------------------|
| <b>Customer's name &amp; address:</b>  |  | <b>Invoice No.:</b>           | 3241/1819                |
| <b>Cargill International</b><br>S.A.14<br>Ch. De Normandie 1206 Geneva Switzerland |  | <b>Date:</b>                  | <b>13-Nov-2018</b>       |
| <b>Person Incharge:</b> Mindy Quek   |  | <b>Our Ref.:</b>              | <b>3241/1819</b>         |
| <b>Agent Hub</b>   |  | <b>Your Ref.:</b>             | Desert Mariner, 03       |
|  |  | <b>Disch Port,Disch Date:</b> | Pasir Gudang,14-Aug-2018 |

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

| S.No.        | Service Details                          | Vessel                | Qty      | Rate (USD)    | Amount        |
|--------------|--|-----------------------|----------|---------------|---------------|
| 1            | <b>Cargo Heating Management Services</b> | <b>Desert Mariner</b> | <b>1</b> | <b>1600.0</b> | <b>1600.0</b> |
|              |  |                       |          |               |               |
|              |  |                       |          |               |               |
|              |  |                       |          |               |               |
|              |  |                       |          |               |               |
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|              |  |                       |          |               |               |
|              |  |                       |          |               |               |
|              |  |                       |          |               |               |
| <b>Total</b> |  |                       |          |               | <b>1600.0</b> |

|  |                   |
|--|-------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> | <b>USD 1600.0</b> |
| <b>Rupees One Thousand Six Hundred</b>         |                   |
| <b>Payment Due Date 13-Dec-2018</b>            |                   |

**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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

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

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory

Blue Water Trade Winds Pvt. Ltd.

4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA

Tel: +91-135-2649301, 2649464 Corporate Email: [info@bwesglobal.com](mailto:info@bwesglobal.com) Website: [www.bwesglobal.com](http://www.bwesglobal.com)

