

|  |                        |                        |                             |
|--|------------------------|------------------------|-----------------------------|
| Customer's name & address:   |                        | Invoice No.:           | 5291/2223                   |
| <b>LITASCO Middle East DMCC</b><br>Almas Tower Office 18C Jumeirah Lakes Towers<br>PO Box 102648 Dubai UAE |                        | Date:                  | <b>Please see Page 1</b>    |
|  |                        | Our Ref.:              | <b>5291/2223</b>            |
| Person Incharge:   | <b>Corrado Bianchi</b> | Your Ref.:             | Nautilus,Voy: 132           |
| Remarks  | VDH23_00110            | Disch Port,Disch Date: | Tanjung Pelepas,04-Mar-2023 |

| 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 | Nautilus | 1   | 1150.0 | USD 1150.0        |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
|              |                                   |          |     |        |                   |
| <b>Total</b> |                                   |          |     |        | <b>USD 1150.0</b> |

|   |                          |
|---|--------------------------|
| Total Invoice Amount Due (Rounded Off):       | <b>USD 1150.0</b>        |
| <b>USD One Thousand One Hundred And Fifty</b> |                          |
| Payment Due Date                              | <b>Please see Page 1</b> |

**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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory