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| Customer's name & address: | | Invoice No.: | 5682/2324 |
| LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates | | Date: | 30-Nov-2023 |
| Person Incharge: Shalabh Srivastava | | Our Ref.: | 5682/2324 |
| Remarks | VDH23_01541 Enrolment Date: 16 Nov 2023 | Your Ref.: | Carmel ,Voy: 214 |
| | | Disch Port, Est.Disch Date: | Singapore,18-Dec-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 | Carmel | 1 | 1150.0 | USD 1150.0 |
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Total USD 4222.8

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1150.0 |
| USD One Thousand One Hundred And Fifty | |
| Payment Due Date 30-Dec-2023 | |

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