

|  |                            |                             |                           |
|--|----------------------------|-----------------------------|---------------------------|
| Customer's name & address:   |                            | Invoice No.:                | 6094/2425                 |
| <b>Hafnia Pools Pte Ltd</b><br>Mapletree Business City<br>#18-01 10 Pasir Panjang Road<br>Singapore 117438 |                            | Date:                       | <b>17-Sep-2024</b>        |
| Person Incharge: <b>Kathrine Post Lange</b>  |                            | Our Ref.:                   | <b>6094/2425</b>          |
| Remarks  | Enrolment Date:29 Aug 2024 | Your Ref.:                  | Hafnia Australia ,Voy: 58 |
|  |                            | Disch Port, Est.Disch Date: | USA ,16-Sep-2024          |

| Project Details |   |
|-----------------|---|
| Customer ID:    | HAFNIA/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 | Hafnia Australia | 1   | 1600.0 | USD 1600.0 |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
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|       |                                   |                  |     |        |            |

**Total USD 1600.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1600.0</b> |
| <b>USD One Thousand Six Hundred</b>     |                   |
| Payment Due Date <b>17-Oct-2024</b>     |                   |

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