





| Customer's name & address: | | Invoice No.: | 4728/2122 | |
|---|-----------------|-------------------------|---------------------------|--|
| LITASCO SA | | Date: | 28-Feb-2022 | |
| 3 Rue Kazem-Radjavi 1202 Geneve Switzerland | | Our Ref.: | 4728/2122 | |
| Person Incharge: | Lana Kuriyanova | Your Ref.: | Moscow Spirit,Voy: 45 | |
| Agent Hub | | Disch Port, Disch Date: | Santa Panagia,26-Feb-2022 | |

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

| S.No. | Service Details | Vessel | Qty | Rate | Amount | | | | |
|-------|-----------------------------------|---------------|-----|--------|--------|--|--|--|--|
| 1 | Cargo Heating Management Services | Moscow Spirit | 1 | 1150.0 | 1150.0 | | | | |
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Total 1150.0

| Total Invoice Amount Due (Rounded Off): | USD 1150.0 | | |
|---|-------------|--|--|
| One Thousand One Hundred And Fifty | | | |
| Payment Due Date | 30-Mar-2022 | | |

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

