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|--|----------------------------|-----------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 6039/2425 |
| Hafnia Pools Pte Ltd Mapletree Business City #18-01 10 Pasir Panjang Road Singapore 117438 | | Date: | 08-Aug-2024 |
| Person Incharge: Boris Fedorov | | Our Ref.: | 6039/2425 |
| Remarks | Enrolment Date:27 Jul 2024 | Your Ref.: | Hafnia Africa ,Voy: 85 |
| | | Disch Port, Est.Disch Date: | Chalmette, US,12-Aug-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 Africa | 1 | 1600.0 | USD 1600.0 |
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Total USD 1600.0

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| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| USD One Thousand Six Hundred | |
| Payment Due Date 07-Sep-2024 | |

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