

|                                       |                 |                                |                        |
|---------------------------------------|-----------------|--------------------------------|------------------------|
| <b>Customer's name &amp; address:</b> |                 | <b>Invoice No.:</b>            | 3736/1920              |
|                                       |                 | <b>Date:</b>                   | 10-Dec-2019            |
|                                       |                 | <b>Our Ref.:</b>               | 3736/1920              |
| <b>Person Incharge:</b>               | Natalia Baldina | <b>Your Ref.:</b>              | Eurofaith, 17          |
| <b>Agent Hub</b>                      |                 | <b>Disch Port, Disch Date:</b> | Singapore, 24-Feb-2019 |

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

| S.No.        | Service Details                   | Vessel    | Qty | Rate (USD) | Amount        |
|--------------|-----------------------------------|-----------|-----|------------|---------------|
| 1            | Cargo Heating Management Services | Eurofaith | 1   | 1200.0     | 1200.0        |
|              |                                   |           |     |            |               |
|              |                                   |           |     |            |               |
|              |                                   |           |     |            |               |
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|              |                                   |           |     |            |               |
|              |                                   |           |     |            |               |
|              |                                   |           |     |            |               |
| <b>Total</b> |                                   |           |     |            | <b>1200.0</b> |

|  |                    |
|--|--------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> | <b>USD 1200.0</b>  |
| <b>Rupees One Thousand Two Hundred</b>         |                    |
| <b>Payment Due Date</b>                        | <b>09-Jan-2020</b> |

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-  
State Bank of India  
(04207) PBB, Vasant Vihar, Dehradun - 248001  
Uttaranchal, INDIA  
Bank Swift Code: SBININBB155  
Bank Account: 30512553698  
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta  
Authorized Signatory