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| Customer's name & address: | | Invoice No.: | 5537/2324 |
| LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai Dubai United Arab Emirates | | Date: | 31-Aug-2023 |
| | | Our Ref.: | 5537/2324 |
| Person Incharge: | Shalabh Srivastava | Your Ref.: | Bonita,Voy: 294 |
| Remarks | VDH23_01118 (Enrolment Date: 07 Aug 23) | Disch Port, Est.Disch Date: | Singapore, 12-Sep-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 | Qty | Amount USD | Conv. Rate | Amount AED |
|-------|-----------------------------------|-----|------------|------------|------------|
| 1 | Cargo Heating Management Services | 1 | 1150.0 | 3.67 | 4220.5 |
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| Total | | | | | AED 4220.5 |

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| Total Invoice Amount Due (Rounded Off): | AED 4221.0 |
| AED Four Thousand Two Hundred And Twenty One | |
| Payment Due Date 30-Sep-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