

|  |                            |                             |                       |
|--|----------------------------|-----------------------------|-----------------------|
| Customer's name & address:   |                            | Invoice No.:                | 6090/2425             |
| <b>Cargill international SA</b><br>Esplanade de Pont-Rouge 4<br>1211 Grand-Lancy P.O Box 1415<br>Switzerland |                            | Date:                       | <b>14-Sep-2024</b>    |
|  |                            | Our Ref.:                   | <b>6090/2425</b>      |
| Person Incharge:   | <b>Redvan Chaushev</b>     | Your Ref.:                  | Seapromise,Voy: 1     |
| Remarks  | Enrolment Date:19 Aug 2024 | Disch Port, Est.Disch Date: | Rotterdam,14-Oct-2024 |

| Project Details |   |
|-----------------|---|
| Customer ID:    | CARGILL/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 | Seapromise | 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>14-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