



| Customer"s name & address:  Cargill International S.A.14 Ch. De Normandie 1206 Geneva Switzerland |            | Invoice No.:   | 3700/1920                         |
|---|------------|----------------|-----------------------------------|
|   |            | Date:          | 02-Dec-2019                       |
|   |            | Our Ref.:      | 3700/1920                         |
| Person Incharge:  | Mindy Quek | Your Ref.:     | Hellas Marianna, 8                |
| Agent Hub   |            | Disch Port,Dis | sch Date: New Orleans,28-Oct-2019 |

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

| S.No. | Service Details                   | Vessel          | Qty | Rate (USD) | Amoun  |
|-------|-----------------------------------|-----------------|-----|------------|--------|
| 1     | Cargo Heating Management Services | Hellas Marianna | 1   | 1600.0     | 1600.0 |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       |                                   |                 |     |            |        |
|       | 1                                 |                 |     | Tota       | 1600.  |

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 01-Jan-2020

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

