

|   |   |                             |                                    |
|---|---|-----------------------------|------------------------------------|
| Customer's name & address:<br><b>LITASCO Middle East DMCC</b><br>Unit No: 1801-A Uptown Tower<br>Plot No: DMCC-UD-P1 Uptown Dubai<br>United Arab Emirates |   | Invoice No.:                | 6294/2425                          |
|   |   | Date:                       | 08-Feb-2025                        |
|   |   | Our Ref.:                   | 6294/2425                          |
| Person Incharge:  | <b>Elshan Abbasov</b>                     | Your Ref.:                  | Minerva Iris,Voy: 1 (BW ID*: 7377) |
| Remarks   | VDH25_00061 / Enrolment Date: 15 Jan 2025 | Disch Port, Est.Disch Date: | Dakar,29-Jan-2025                  |

| 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                   | Vessel       | Qty | Rate   | Amount     |
|-------|-----------------------------------|--------------|-----|--------|------------|
| 1     | Cargo Heating Management Services | Minerva Iris | 1   | 1200.0 | USD 1200.0 |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
| Total |                                   |              |     |        | USD 4407.0 |

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| <b>USD One Thousand Two Hundred</b>     |            |
| Payment Due Date <b>10-Mar-2025</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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.