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|--|---------------------------|------------------------|-----------------------------|
| Customer's name & address: | | Invoice No.: | 5385/2324 |
| LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE | | Date: | Please see Page 1 |
| | | Our Ref.: | 5385/2324 |
| Person Incharge: | Shalabh Srivastava | Your Ref.: | Searanger,Voy: 64 |
| Remarks | | Disch Port,Disch Date: | Tanjung Pelepas,22-May-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 | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|-----------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Searanger | 1 | 1150.0 | USD 1150.0 |
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Total USD 1150.0

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|---|--------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1150.0 |
| USD One Thousand One Hundred And Fifty | |
| Payment Due Date | Please see Page 1 |

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory