

Customer's name & address:		Invoice No.:	4913/2223
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	<b>30-Jun-2022</b>
Person Incharge: <b>Elizaveta Brewster</b>		Our Ref.:	<b>4913/2223</b>
Agent Hub		Your Ref.:	Minerva Nounou, Voy: 137
		Disch Port, Disch Date:	Ain Sukhna, 29-Jun-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Minerva Nounou	1	1150.0	1150.0
Total					1150.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>One Thousand One Hundred And Fifty</b>	
Payment Due Date <b>30-Jul-2022</b>	

**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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory