





Customer's name & address:			Invoice No.:	4534/2122	
LITASCO SA			Date:	30-Sep-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4534/2122	
Person Incharge:	Natalia Baldina		Your Ref.:	Minerva Alice,Voy: 134	
Agent Hub			Disch Port, Disch Date:	Baton Rouge,23-Sep-2021	

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 Alice	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0 One Thousand Two Hundred** Payment Due Date 30-Oct-2021

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**



Total 1200.0