

Customer's name & address:		Invoice No.:	5375/2324
Cargill international SA Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland		Date:	Please see Page 1
Person Incharge:		Our Ref.:	5375/2324
Kuldeep Mutneja		Your Ref.:	Huey,Voy: 5
Remarks		Disch Port,Disch Date:	Savannah/New Orleans,04-May-2023

Project Details	
Customer ID:	CARGILL/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	Huey	1	1600.0	USD 1600.0
Total					USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 30-Jun-2023	

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