

Customer's name & address:		Invoice No.:	4871/2223
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	31-May-2022
		Our Ref.:	4871/2223
Person Incharge:	Elizaveta Brewster	Your Ref.:	Tartan, Voy: L03034
Agent Hub		Disch Port, Disch Date:	Ain Sukhna, AL Shuqaiq ,24-May-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	Tartan	1	1150.0	1150.0
Total					4600.0

Total Invoice Amount Due (Rounded Off):	USD 1150.0
Four Thousand Six Hundred	
Payment Due Date	30-Jun-2022

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-
HDFC Bank

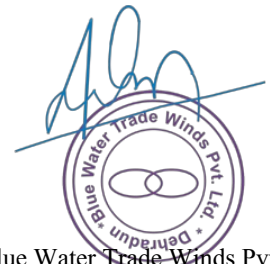
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

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