

Customer's name & address:		Invoice No.:	4109/2021
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	02-Nov-2020
Person Incharge:		Our Ref.:	4109/2021
Agent Hub	Natalia Baldina	Your Ref.:	Voy:Minerva Olympia, 15
		Disch Port,Disch Date:	Pascagoula,15-Oct-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Minerva Olympia	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
Rupees One Thousand Two Hundred	
Payment Due Date	02-Dec-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
State Bank of India
(04207) PBB, Vasant Vihar, Dehradun - 248001
Uttaranchal, INDIA
Bank Swift Code: SBININBB155
Bank Account:30512553698
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta
Authorized Signatory