





Customer's name & address:		Invoice No.:	4033/2021
LITASCO SA 9 Rue du Conseil-General CH-1205 Geneva Switzerland		Date:	08-Sep-2020
		Our Ref.:	4033/2021
Person Incharge:	Ekaterina Hmelev	Your Ref.:	Nordic Vega, Voy: 67
Agent Hub		Disch Port,Disc	h Date: Rotterdam, Southworld, 25-Aug-2020

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	Nordic Vega	1	1150.0	1150.0		

Total 1150.0

Total Invoice Amount Due (Rounded Off): **USD 1150.0**

One Thousand One Hundred And Fifty

Payment Due Date 08-Oct-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

