





Customer's name & address:		Invoice No.:	4729/2122	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	28-Feb-2022	
		Our Ref.:	4729/2122	
Person Incharge:	Yulia Cherner	Your Ref.:	Kriti Bastion,Voy: 52	
Agent Hub		Disch Port, Disch Date:	Rotterdam,10-Feb-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	Kriti Bastion	1	1150.0	1150.0			
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Total 1150.0

	Total Invoice Amount Due (Rounded Off):	USD 1150.0	
One Thousand One Hundred And Fifty			
	Payment Due Date	30-Mar-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

