





Customer's name & address:		Invoice No.:	4869/2223	
LITASCO SA		Date:	31-May-2022	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4869/2223	
Person Incharge:	Elizaveta Brewster		Your Ref.:	Delta Sailor ,Voy: 303
Agent Hub			Disch Port, Disch Date:	Fujairah,02-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	Delta Sailor	1	1150.0	1150.0

Total 2300.0

USD 1150.0

Total Invoice Amount Due (Rounded Off):

Two Thousand Three 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

