



Customer's name & address:			Invoice No.:	4275/2021	
LITASCO SA			Date:	31-Mar-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4275/2021	
Person Incharge:	Andrey Voronin		Your Ref.:	Tianlong Spirit,Voy: 33	
Agent Hub			Disch Port, Disch Date:	Singapore,10-Mar-2021	

Project Details					
Customer ID:	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	Tianlong Spirit	1	1150.0	1150.0			

Total 1150.0

Total Invoice Amount Due (Rounded Off):		JSD 1150.0

One Thousand One Hundred And Fifty

Payment Due Date 30-Apr-2021

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 Frade Winds Pvt Ltd

K Gupta Authorized Signatory

