





Customer's name & address:		Invoice No.:	4028/2021	
LITASCO SA 9 Rue du Conseil-General CH-1205 Geneva Switzerland		Date:	08-Sep-2020	
		Our Ref.:	4028/2021	
Person Incharge:	Natalia Baldina	Your Ref.:	Kriti Sfakia,Voy: 56	
Agent Hub		Disch Port,Disch Date:	Fujairah,09-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	Kriti Sfakia	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**

