





Customer's name & address:		Invoice No.:	5377/2324		
Cargill international SA			Date:	Please see Page 1	
Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland			Our Ref.:	5377/2324	
Person Incharge:	Kuldeep Mutneja		Your Ref.: Theanoula, Voy: 5		
Remarks			Disch Port,Disch Date:	Savannah,28-May-2023	

Project Details				
Customer ID:	CARGILL/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Theanoula	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

**USD One Thousand Six Hundred** 

Payment Due Date 30-Jun-2023

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

