





Customer's name & address:		Invoice No.:	3991/2021	
Cargill International S.A.14 Ch. De Normandie 1206 Geneva Switzerland		Date:	08-Jul-2020	
		Our Ref.:	3991/2021	
Person Incharge:	Mindy Quek	Your Ref.:	Ion M,Voy: 5	
Agent Hub		Disch Port, Disch Date:	Ventspils,10-Jun-2020	

Project Details					
Customer ID:	CARGILL/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	Ion M	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off): **USD 1600.0** 

## One Thousand Six Hundred

Payment Due Date 07-Aug-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** 

