

Customer's name & address:		Invoice No.:	3734/1920
		Date:	10-Dec-2019
		Our Ref.:	3734/1920
Person Incharge:	Natalia Baldina	Your Ref.:	Eagle Barcelona , 1925
Agent Hub		Disch Port,Disch Date:	St.Rose,21-Nov-2019

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 (USD)	Amount
1	Cargo Heating Management Services	Eagle Barcelona	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
Rupees One Thousand Two Hundred	
Payment Due Date	09-Jan-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
Uttaranchal, INDIA
Bank Swift Code: SBININBB155
Bank Account:30512553698
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta
Authorized Signatory