





Customer's name & address:			Invoice No.:	4216/2021
Cargill International S.A.			Date:	03-Feb-2021
14 Ch. De Normandie 1206 Geneva Switzerland			Our Ref.:	4216/2021
Person Incharge:	Vladimir Marchevski		Your Ref.:	Nord Gainer,Voy: 01
Agent Hub			Disch Port,Disch Dat	e: Rotterdam,19-Jan-2021

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	Nord Gainer	1	1600.0	1600.0

Total 1600.0

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

One Thousand Six Hundred

Payment Due Date 05-Mar-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 Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

