



Customer"s name & address:		Invoice No.:	2990/1819	
Cargill International		Date:	10-Apr-2018	
S.A.14		Our Ref.:	2990/1819	
Person Incharge:	Mindy Quek	Your Ref.:	King Gregory, 36	
Agent Hub		Disch Port, Disch Date:	Savannah,02-Mar-2018	

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 (USD)	Amount
1	Cargo Heating Management Services	King Gregory	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off): USD 1600.0

## Rupees One Thousand Six Hundred Only

Payment Due Date 10-May-2018

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

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