





Customer's name & address:		Invoice	No.:	4141/2021	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:		02-Dec-2020	
		Our Ref.	:	4141/2021	
Person Incharge:	Elizaveta Brewster	Your Re	ef.:	Sloman Thetis,Voy: 20615	
Agent Hub		Disch P	ort,Disch Date:	Santa Panagia,22-Nov-2020	

Project Details				
Customer ID:	LITASCO/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	rvice Type: Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sloman Thetis	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 01-Jan-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**

