





Customer's name & address:		Invoice No.:	4276/2021
LITASCO SA		Date:	31-Mar-2021
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4276/2021
Person Incharge:	Ekaterina Hmelev	Your Ref.:	Jag Leena,Voy: 25
Agent Hub		Disch Port,Disch Dat	te: Dalian,10-Mar-2021

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	Amount
1	Cargo Heating Management Services	Jag Leena	1	1150.0	1150.0

Total 1150.0

Total Invoice Amount Due (Rounded Off): **USD 1150.0**

One Thousand One Hundred And Fifty

Payment Due Date 30-Apr-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**

