





Customer's name & address:		Invoice No.:	4208/2021	
LITASCO SA		Date:	02-Feb-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4208/2021	
Person Incharge:	Natalie Comrie	Your Ref.:	Eagle Hatteras, Voy: 2027	
Agent Hub		Disch Port, Disch Date:	Baton Rouge,15-Jan-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	Eagle Hatteras	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 04-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** 

