





Customer's name & address:		Invoice No.:	4324/2122
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	30-Apr-2021
		Our Ref.:	4324/2122
Person Incharge:	Natalia Baldina	Your Ref.:	Rivera,Voy: 48
Agent Hub		Disch Port,Disch	Borco Terminal, St Charles, Arthur,25-Apr-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 <b>1200.0</b>	Amount
1	Cargo Heating Management Services	Rivera	1		1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0** One Thousand Two Hundred

Payment Due Date 30-May-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** 

