





Customer's name & address:		Invoice No.:	4456/2122	
LITASCO SA			Date:	31-Jul-2021
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4456/2122
Person Incharge:	Corrado Bianchi		Your Ref.:	Myrtos,Voy: 93
Agent Hub			Disch Port, Disch Date:	Rotterdam,31-Jul-2021

Project Details				
<b>Customer ID:</b>	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	Myrtos	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

USD 1200.0

## One Thousand Two Hundred

Payment Due Date 30-Aug-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

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

K Gupta Authorized Signatory

