

Agent Hub



Ravenna,27-Jun-2019

Customer"s name & address: Invoice No.: 3304/1819 Cargill International S.A.14 Ch. De Normandie 1206 Geneva Switzerland Date: 02-Sep-2019 Our Ref.: 3304/1819 Your Ref.: Hellas Marianna, 06

Disch Port, Disch Date:

| Project Details | | | |
|-----------------|---|--|--|
| Customer ID: | Cargill/BW/CHM | | |
| Service Name: | ame: Cargo Heating Management Services | | |
| Service Type: | Other Professional, Technical And Business Services | | |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|-------|-----------------------------------|-----------------|-----|------------|--------|
| 1 | Cargo Heating Management Services | Hellas Marianna | 1 | 1600.0 | 1600.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total 1600.0

Total Invoice Amount Due (Rounded Off): USD 1600.0

Rupees One Thousand Six Hundred

Payment Due Date 02-Oct-2019

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

Seema Gupta

Authorized Signatory