

Customer's name & address:		Invoice No.:	6089/2425
Cargill international SA Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland		Date:	17-Sep-2024
		Our Ref.:	6089/2425
Person Incharge:	Harish Babu	Your Ref.:	Torm Malaysia,Voy: 2
Remarks	Enrolment Date:27 Aug 2024	Disch Port, Est.Disch Date:	Port Bin Qasim,10-Sep-2024



Project Details	
Customer ID:	CARGILL/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Torm Malaysia	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 17-Oct-2024	

Terms of payment:
By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
SWIFT Code:**HDFCINBB**
Account Name:**BlueWater Trade Winds Pvt Ltd,**
Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory