

Customer's name & address:		Invoice No.:	4026/2021
LITASCO SA 9 Rue du Conseil-General CH-1205 Geneva Switzerland		Date:	08-Sep-2020
Person Incharge:		Our Ref.:	4026/2021
Agent Hub	Elizaveta Brewster	Your Ref.:	Sea Garnet,Voy: 2
		Disch Port,Disch Date:	Qingdao,13-Aug-2020

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	Sea Garnet	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 08-Oct-2020	

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