



Customer's name & address:		Invoice No.:	4817/2223	
Cargill International S.A. 14 Ch. De Normandie 1206 Geneva Switzerland		Date:	30-Apr-2022	
		Our Ref.:	4817/2223	
Person Incharge:	Mindy Quek		Your Ref.:	Orpheus,Voy: 05
Agent Hub			Disch Port, Disch Date:	Kandla,23-Apr-2022

Project Details				
Customer ID:	CARGILL/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	Orpheus	1	1600.0	1600.0

**Total 1600.0** 

USD 1600.0

Total Invoice Amount Due (Rounded Off):

**One Thousand Six Hundred** 

Payment Due Date 30-May-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

