



Customer"s name & address: Invoice No.: 3312/1819 **Cargill International** 02-Sep-2019 Date: S.A.14 Ch. De Normandie 1206 Geneva Switzerland 3312/1819 Our Ref.: Person Incharge: Mindy Quek Your Ref.: Eco Marina Del Rey, 1 New Orleans/Savannah ,23-Agent Hub Disch Port, Disch Date: May-2019

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 (USD)	Amount
1	Cargo Heating Management Services	Eco Marina Del Rey	1	1600.0	1600.0
				Total	1600.0

Total Invoice Amount Due (Rounded Off):

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