

Customer's name & address:		Invoice No.:	6249/2425
Cargill Ocean Transportation (Singapore) Pte Ltd		Date:	13-Jan-2025
FDC 8328			
138 Market Street #17-01 Capita Green		Our Ref.:	6249/2425
Singapore 048946			
SINGAPORE		Your Ref.:	Dee4 Juniper,Voy: 2406
Person Incharge:	Sayeeka Iyer	Disch Port, Est.Disch Date:	Evyap,Patras,11-Dec-2024
Remarks	Enrolment Date: 16 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	Dee4 Juniper	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	12-Feb-2025

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