



Customer"s name & address: Invoice No.: 3305/1819 **Cargill International** Date: 02-Sep-2019 S.A.14 Ch. De Normandie 1206 Geneva Switzerland Our Ref.: 3305/1819 Person Incharge: Mindy Quek Your Ref.: Marvin Confidence, 2 Brindisi,17-Jun-2019 **Agent Hub** Disch Port, Disch Date:

| Project Details | | |
|-----------------|---|--|
| Customer ID: | Cargill/BW/CHM | |
| Service Name: | 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 | Marvin Confidence | 1 | 1600.0 | 1600.0 |
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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