

Customer's name & address:		Invoice No.:	5054/2223
<b>Cargill International S.A.</b> 14 Ch. De Normandie 1206 Geneva Switzerland		Date:	<b>See Page 1</b>
		Our Ref.:	<b>5054/2223</b>
Person Incharge:	<b>Mindy Quek</b>	Your Ref.:	Kokako,Voy: 02
Remarks		Disch Port,Disch Date:	Port Bin Qasim,30-Oct-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	Kokako	1	1600.0	1600.0
<b>Total</b>					<b>1600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>One Thousand Six Hundred</b>	
Payment Due Date <b>See Page 1</b>	

**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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory