





Customer's name & address:		Invoice No.:	4280/2021	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	31-Mar-2021	
		Our Ref.:	4280/2021	
Person Incharge:	<b>Ekaterina Hmelev</b>	Your Ref.:	Athens Spirit,Voy: 41	
Agent Hub		Disch Port, Disch Date:	Sabine,23-Mar-2021	

Project Details			
Customer ID:	LITASCO/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	Athens Spirit	1	1150.0	1150.0			

Total 1150.0

Total Invoice Amount Due (Rounded Off):	

## One Thousand One Hundred And Fifty

Payment Due Date 30-Apr-2021

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

