



Customer's name & address:		Invoice N	No.:	4816/2223	
Cargill International S.A. 14 Ch. De Normandie 1206 Geneva Switzerland		Date:		30-Apr-2022	
		Our Ref.:	:	4816/2223	
Person Incharge:	Harish Babu	Your Ref	f.:	Torm Alexandra, Voy: 1	
Agent Hub		Disch Po	rt,Disch Date:	Rotterdam/Brake,15-Apr-2022	

Project Details				
Customer ID:	CARGILL/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Torm Alexandra	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

One Thousand Six Hundred

Payment Due Date 30-May-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

