

Agent Hub



Rotterdam,06-May-2019

Customer"s name & address: Invoice No.: 3311/1819 **Cargill International** Date: 02-Sep-2019 S.A.14 Ch. De Normandie 1206 Geneva Switzerland Our Ref.: 3311/1819 Person Incharge: Mindy Quek Your Ref.: Marlin Marvel, 01

Disch Port, Disch Date:

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 (USD)	Amount
1	Cargo Heating Management Services	Marlin Marvel	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off): USD 1600.0 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