





Customer's name & address:		Invoice No.:	3963/2021		
LITASCO SA 9 Rue du Conseil-General CH-1205 Geneva Switzerland			Date:	08-Jul-2020	
			Our Ref.:	3963/2021	
Person Incharge:	Natalia Baldina		Your Ref.:	Orpheas,Voy: 9032010	
Agent Hub		Disch Port,Disch Date		Singapore/Tanjung Pelepas,03-Jun- 2020	

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	Orpheas	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 07-Aug-2020

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**

