

Customer's name & address:		Invoice No.:	5983/2425
Cargill international SA Esplanade de Pont-Rouge 4 1211 Grand-Lancy P.O Box 1415 Switzerland		Date:	06-Jul-2024
		Our Ref.:	5983/2425
Person Incharge:	Harish Babu	Your Ref.:	Gunmetal Jack ,Voy: 32
Remarks	Enrolment Date:12 Jun 2024	Disch Port, Est.Disch Date:	Savannah,12-Aug-2024

Project Details	
Customer ID:	CARGILL/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Gunmetal Jack	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 05-Aug-2024	

Terms of payment:

By wire transfer to our account **'BlueWater Trade Winds Pvt Ltd'** with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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