

Customer's name & address:		Invoice No.:	6030/2425
Cargill Ocean Transportation (Singapore) Pte Ld FDC 8328 138 Market Street #17-01 Capita Green Singapore 048946 SINGAPORE		Date:	08-Aug-2024
Person Incharge: Redvan Chaushev		Our Ref.:	6030/2425
Remarks	Enrolment Date: 22 Jul 2024	Your Ref.:	Nord Swift ,Voy: 1
		Disch Port, Est.Disch Date:	Houston,31-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	Nord Swift	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 07-Sep-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