





Customer's name & address:		Invoice No.:	4495/2122
LITASCO SA		Date:	31-Aug-2021
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4495/2122
Person Incharge:	Natalia Baldina	Your Ref.:	Densa Whale,Voy: 2105
Agent Hub		Disch Port,Disch D	Date: Singapore,28-Aug-2021

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	Densa Whale	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0 One Thousand Two Hundred** Payment Due Date 30-Sep-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

