





Customer's name & address:			Invoice No.:	4953/2223	
Cargill International S.A.			Date:	31-Jul-2022	
14 Ch. De Normandie 1206 Geneva Switzerland			Our Ref.:	4953/2223	
Person Incharge:	Mindy Quek		Your Ref.:	Orpheus,Voy: 06	
Agent Hub			Disch Port, Disch Date:	Hamburg, Brake,25-Jul-2022	

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	Amount
1	Cargo Heating Management Services	Orpheus	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

One Thousand Six Hundred

Payment Due Date 30-Aug-2022

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**

