





Customer's name & address:	Invoice No.:	4409/2122	
LITASCO SA	Date:	30-Jun-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland	Our Ref.:	4409/2122	
Person Incharge:	Your Ref.:	Sea Runner,Voy: 19	
Agent Hub	Disch Port, Disch Date:	St.Eustatius,16-Jun-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	Amoun
1	Cargo Heating Management Services	Sea Runner	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-Jul-2021

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

