





Customer's name & address:		Invoice No.:	4238/2021	
Reta Link Pte Ltd 9 Straits View #12-07/12 Marina One West Tower Singapore 018937		Date:	04-Feb-2021	
		Our Ref.:	4238/2021	
Person Incharge: Ms. Montatip Submeeklin		Your Ref.:	Jacob,Voy: 20_003	
Agent Hub		Disch Port, Disch Date:	Singapore/Sungai Linggi,26-Jan- 2021	

Project Details				
Customer ID:	TIPCO/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	Jacob	1	1960.0	1960.0

Total 1960.0

Total Invoice Amount Due (Rounded Off):				
One Thousand Nine Hundred And Sixty				
Payment Due Date	06-Mar-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

