



Customer's name & address:		Invoice No.:	4074/2021
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	09-Oct-2020
		Our Ref.:	4074/2021
Person Incharge:	Ekaterina Hmelev	Your Ref.:	Marlin Shikoku,Voy: 16
Agent Hub		Disch Port,Disch Dat	te: Southwold,15-Sep-2020

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	Marlin Shikoku	1	1200.0	1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

## One Thousand Two Hundred

Payment Due Date 08-Nov-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

