

Customer's name & address:		Invoice No.:	4869/2223
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	<b>31-May-2022</b>
		Our Ref.:	<b>4869/2223</b>
Person Incharge:	<b>Elizaveta Brewster</b>	Your Ref.:	Frankopan,Voy: 12
Agent Hub		Disch Port,Disch Date:	Fujairah,12-May-2022

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	Frankopan	1	1150.0	1150.0
<b>Total</b>					<b>1150.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>One Thousand One Hundred And Fifty</b>	
Payment Due Date	<b>30-Jun-2022</b>

**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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

**K Gupta**

Authorized Signatory