

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4245/2021
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		<b>Date:</b>	<b>02-Mar-2021</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>4245/2021</b>
<b>Ekaterina Hmelev</b>		<b>Your Ref.:</b>	Alba,Voy: V05026
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Bilbao,19-Feb-2021

Project Details	
<b>Customer ID:</b>	LITASCO/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
<b>1</b>	<b>Cargo Heating Management Services</b>	<b>Alba</b>	<b>1</b>	<b>1200.0</b>	<b>1200.0</b>
<b>Total</b>					<b>1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date <b>01-Apr-2021</b>	

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 Trade Winds Pvt Ltd  
K Gupta  
Authorized Signatory