

Customer's name & address:		Invoice No.:	4984/2223
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	<b>31-Aug-2022</b>
Person Incharge: <b>Elizaveta Brewster</b>		Our Ref.:	<b>4984/2223</b>
Remarks	C.P. 14.07.22	Your Ref.:	Dali,Voy: 32
		Disch Port,Disch Date:	Dakar,16-Aug-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	Dali	1	1200.0	1200.0
<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>30-Sep-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**

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

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory