



Customer's name & address:			Invoice No.:	4321/2122
LITASCO SA			Date:	30-Apr-2021
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4321/2122
Person Incharge:	Ekaterina Hmelev		Your Ref.:	Montesperanza, Voy: 82
Agent Hub			Disch Port,Disch Date	Ulsan, Yosu,25-Apr-2021

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	Montesperanza	1	1200.0	1200.0			

Total 1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

## One Thousand Two Hundred

Payment Due Date 30-May-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

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

