Blue Water
Professional Marine Solutions

CHM

Customer's name & address:			Invoice No.:	4209/2021
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Date:	**02-Feb-2021**
			Our Ref.:	**4209/2021**
Person Incharge:	**Andrey Voronin**		**Your Ref.:**	Banda Sea,Voy: 67SV012
Agent Hub			**Disch Port,Disch Date:**	Corpus Christi,25-Jan-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**	**Banda Sea**	**1**	**1150.0**	**1150.0**
				Total	**1150.0**

Total Invoice Amount Due (Rounded Off):	**USD 1150.0**
One Thousand One Hundred And Fifty	
Payment Due Date	**04-Mar-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

Blue Water Trade Winds Pvt. Ltd. Dehradun

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory