

Customer's name & address:		Invoice No.:	4982/2223
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	31-Aug-2022
Person Incharge:		Our Ref.:	4982/2223
Elizaveta Brewster		Your Ref.:	Belmar,Voy: 143
Remarks	VGH22_17557 / LITASCO - C.P. 30.06.22	Disch Port,Disch Date:	Tanjung Pelepas,18-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	Belmar	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-Sep-2022	

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