





Customer's name & address:		Invoice No.:	4029/2021
LITASCO SA		Date:	08-Sep-2020
9 Rue du Conseil-General CH-1205 Geneva Switzerland		Our Ref.:	4029/2021
Person Incharge:	Natalia Baldina	Your Ref.:	NS Arctic,Voy: 202010
Agent Hub		Disch Port,Disch Dat	e: St.Charles,11-Aug-2020

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	NS Arctic	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 08-Oct-2020

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** 

