





Customer's name & address:			Invoice No.:	4455/2122	
LITASCO SA			Date:	31-Jul-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4455/2122	
Person Incharge:	Elizaveta Brewster		Your Ref.:	SCF Primorye,Voy: 202103	
Agent Hub			Disch Port,Disch Date:	Baytown,14-Jul-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	SCF Primorye	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-Aug-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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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** 

