

Agent Hub



Rotterdam,28-Nov-2018

Customer"s name & address: Invoice No.: 3302/1819 Cargill International S.A.14 Ch. De Normandie 1206 Geneva Switzerland Date: 02-Sep-2019 Our Ref.: 3302/1819 Your Ref.: Your Ref.: King Gregory, 43

Disch Port, Disch Date:

Project Details			
Customer ID:	Cargill/BW/CHM		
Service Name:	Service Name: Cargo Heating Management Services		
Service Type:	Other Professional, Technical And Business Services		

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	King Gregory	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 02-Oct-2019

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

Seema Gupta

Authorized Signatory