





Customer's name & address:			Invoice No.:	4614/2122	
LITASCO SA			Date:	30-Nov-2021	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Our Ref.:	4614/2122	
Person Incharge: Lana Kuriyanova			Your Ref.:	Melodia,Voy: 20_2021	
Agent Hub			Disch Port, Disch Date:	Santa Panagia,24-Nov-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	Melodia	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-Dec-2021	

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

