



Customer's name & address:		Invoice No.:	4572/2122
LITASCO SA		Date:	31-Oct-2021
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4572/2122
Person Incharge:	Elizaveta Brewster	Your Ref.:	Jag Lavanya,Voy: 014
Agent Hub		Disch Port,Disch D	ate: Sikka,06-Oct-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 Jag Lavanya	Qty 1	Rate 1200.0	Amount
1	Cargo Heating Management Services				1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Nov-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

