



| Customer's name & address:                        |                 | Invoice No.: |               | 4361/2122               |
|---|-----------------|--------------|---------------|-------------------------|
| LITASCO SA  |                 | Date:        |               | 31-May-2021             |
| 3 Rue Kazem-Radjavi<br>1202 Geneve<br>Switzerland |                 | Our Ref      | .:            | 4361/2122               |
| Person Incharge:                                  | Natalia Baldina | Your R       | ef.:          | Propontis,Voy: 1        |
| Agent Hub   |                 | Disch F      | Port,Disch Da | te: SW Pass,18-May-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 | Propontis | 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-Jun-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

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

