





Customer's name & address:		Invoice No.:	4727/2122	
LITASCO SA		Date:	28-Feb-2022	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4727/2122	
Person Incharge:	Natalia Baldina	Your Ref.: Eco West Coast,Voy: 2106		
Agent Hub		Disch Port, Disch Date:	Singapore,27-Feb-2022	

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 1150.0	Amount 1150.0
1	Cargo Heating Management Services	Eco West Coast	1		

Total 1150.0

Total Invoice Amount Due (Rounded Off):	USD 1150.0
One Thousand One Hundred And Fifty	
Payment Due Date	30-Mar-2022

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**

