

Customer's name & address:		Invoice No.:	5095/2223
Cargill International S.A. 14 Ch. De Normandie 1206 Geneva Switzerland		Date:	Please see Page 1
		Our Ref.:	5095/2223
Person Incharge:	Harish Babu	Your Ref.:	Kokako,Voy: 03
Remarks		Disch Port,Disch Date:	Port Bin Qasim,30-Nov-2022

Project Details	
Customer ID:	CARGILL/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Kokako	1	1600.0	USD 1600.0
Total					USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date	Please see Page 1

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