





Customer's name & address:		Invoice No.:	4277/2021
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	31-Mar-2021
		Our Ref.:	4277/2021
Person Incharge:	Elizaveta Brewster	Your Ref.:	Myrtos,Voy: 90
Agent Hub		Disch Port,Disc	ch Date: Sikka,13-Mar-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	Myrtos	1	1150.0	1150.0		

Total 1150.0

Total Invoice Amount Due (Rounded Off):		

One Thousand One Hundred And Fifty

Payment Due Date 30-Apr-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**

