





Customer's name & address:		Invoice No.	o.: 4871/2223	
LITASCO SA		Date:	31-May-2022	
3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Our Ref.:	4871/2223	
Person Incharge:	Lana Kuriyanova	Your Ref.:	Euro, Voy: 39L	
Agent Hub		Disch Port,l	t,Disch Date: Santa Panagia,11-May-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	Amount
1	Cargo Heating Management Services	Euro	1	1150.0	1150.0

**Total** 1150.0

Total Invoice Amount Due (Rounded Off):

USD 1150.0

One Thousand One Hundred And Fifty

Payment Due Date 30-Jun-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

