





Customer"s name & address:		Invoice No.:	3303/1819
Cargill International		Date:	02-Sep-2019
S.A.14 Ch. De Normandie 1206 Geneva Switzerland		Our Ref.:	3303/1819
Person Incharge:	Mindy Quek	Your Ref.:	Active, 20
Agent Hub		Disch Port,Disch Date:	Savannah,21-Mar-2019

Project Details				
Customer ID: Cargill/BW/CHM				
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Active	1	1600.0	1600.0
					I 1600.0
Total					

Total Invoice Amount Due (Rounded Off): USD 1600.0 Rupees One Thousand Six Hundred Payment Due Date 02-Oct-2019

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory