





Customer's name & address:			Invoice No.:	4410/2122	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland			Date:	30-Jun-2021	
			Our Ref.:	4410/2122	
Person Incharge:	Tim O Donoghue		Your Ref.:	Ionic Artemis,Voy: 10_23	
Agent Hub			Disch Port, Disch Date:	Baton Rouge,02-Jun-2021	

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

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S.No.	Service Details	Vessel Qt	Qty	Rate	Amount		
1	Cargo Heating Management Services	Ionic Artemis	1	1200.0	1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Two Hundred	
	Payment Due Date 30-Jul-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

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

K Gupta Authorized Signatory

