





Customer's name & address:		Invoice No.:	4207/2021	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	02-Feb-2021	
		Our Ref.:	4207/2021	
Person Incharge:	Elizaveta Brewster	Your Ref.:	Davis Sea,Voy: 01	
Agent Hub		Disch Port, Disch Date:	Singapore,04-Jan-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	Davis Sea	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 04-Mar-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**

