





Customer's name & address:		Invoice No.:	3910/2021	
Cargill International S.A.14 Ch. De Normandie 1206 Geneva Switzerland		Date:	09-May-2020	
		Our Ref.:	3910/2021	
Person Incharge:	Mindy Quek	Your Ref.:	Navig8 Grace,Voy: 1	
Agent Hub		Disch Port, Disch Date:	Quincy,27-Apr-2020	

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	Amount
1	Cargo Heating Management Services	Navig8 Grace	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off): **USD 1600.0**

One Thousand Six Hundred

Payment Due Date 08-Jun-2020

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**

