

Customer's name & address:		Invoice No.:	3927/2021
LITASCO SA 9 Rue du Conseil-General CH-1205 Geneva Switzerland		Date:	09-Jun-2020
		Our Ref.:	3927/2021
		Your Ref.:	Maersk Trenton,Voy: 20604
Person Incharge:	Natalie Comrie	Disch Port,Disch Date:	Kalamata ,30-May-2020
Agent Hub			

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	Maersk Trenton	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Date	09-Jul-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